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DOCUMENTS

OF THE

BOARD OF ALDERMEN

OF THE

CITY OF NEW YORK.

1879.

New York:
MARTIN B. BROWN, PRINTER AND STATIONER,
Nos. 49 and 51 Park Place.

1880.

INDEX TO DOCUMENTS

OF THE

BOARD OF ALDERMEN

FOR

1879.

DOCUMENT No. 1.

Message of the Mayor to the Common Council.

DOCUMENT No. 2.

Report of the Auditor of Accounts, for the quarter ending December 31, 1878.

DOCUMENT No. 3.

Report of Special Committee appointed to consider the Veto Message from his Honor the Mayor on resolution to exempt the Roman Catholic Orphan Asylums from payment of Water Tax.

MESSAGE

OF THE

MAYOR OF THE CITY OF NEW YORK

TO THE

COMMON COUNCIL.

BOARD OF ALDERMEN,

JANUARY 6, 1879.

DOCUMENT No. 1.

NEW YORK:

MARTIN B. BROWN, PRINTER AND STATIONER,

NOS. 201 AND 203 WILLIAM STREET.

1879.

DOCUMENT No. 1.

BOARD OF ALDERMEN,

JANUARY 6, 1879.

The following resolution was adopted:

Resolved, That the message of his Honor the Mayor be entered at length in the minutes; that five hundred copies be printed in document form, and that the several subjects referred to therein be referred, by the President, to the appropriate Committees of this Board, when appointed.

JACOB M. PATTERSON, Jr.,
Clerk.

74990

MAYOR'S OFFICE,
January 6, 1879.

To the Common Council:

It is the duty of the Mayor "to communicate to the Common Council, at least once a year, a general statement of the finances, government, and improvements of the city," and "to recommend * * all such measures as he shall deem expedient." This duty will be performed when I shall have been long enough in office to become familiar with the actual condition of the various departments of the city government. In the meantime it will not be out of place to make a few general suggestions, indicating the policy which it seems to me should be pursued in the municipal administration.

The public authorities are charged with the care of the property of the city, the protection of life and health, and the oversight of affairs which affect the well-being of the whole community.

The increase of population and resources which has characterized the city during the present century should not be checked through the want of enterprise and wisdom in utilizing the natural advantages with which New York is favored.

By its commercial relations with all parts of the Union and with foreign peoples, by its manufactures, which have steadily grown to a very large volume, and by its subordinate industries, our city has thriven hitherto, and must continue to thrive. To develop these sources of wealth and prosperity, to invite and accommodate the interchange of the products of all countries, and to attract additional capital, skill, and labor, it is necessary that the burdens imposed upon commerce by tolls, charges, or exactions be lightened; that the facilities of our harbor and its docks and wharves be extended and adapted to modern cheap methods of handling bulky products; that our streets be kept clean and in proper condition for the passage of persons and merchandise; that life and property be protected; that the attractions of our parks and pleasure grounds be maintained; and that in the newer part of the city the plans for its extension be comprehensively and intelligently adjusted to the uses for which it will be occupied.

These objects I believe can be attained at a lower rate of taxation than is now imposed, and without any increase of debt.

The accomplishment of these ends is intrusted to various agencies, deriving their powers from multifarious statutes, the tendency of which, for many years, has been to take from the Common Council jurisdiction over one subject after another, and to vest it in divers departments, boards, and officers, in whom are now found combined both legislative and administrative functions.

The power of determining the amount to be raised by taxation, which, until recently, had been retained by the Legislature, is now vested in a body before unknown in our municipal affairs—the Board of Estimate and Apportionment. This body fixes the amount of annual taxation and the appropriations to be expended by the several boards and departments among which the executive and legislative functions have been distributed.

The result is a complex system, in which the limit of power is not always clearly defined, and responsibility not always secured. Experience will probably suggest to us the necessity for modifications of this system, but at present we have to proceed in the discharge of our duties under the laws as we find them.

The extent to which public works, paid for by the city and by assessments on property benefited, ought to be prosecuted is a subject that will continually force itself upon our attention. It is for us to consider, in this time of financial depression and of heavy taxation, which of the improvements required in the upper part of the city have precedence in the order of public necessity.

Additional facilities for crossing the Harlem river, by bridges or tunnels, should be provided from time to time, as required. At some points this has long been a pressing public need.

The work of repairing and repaving the ways in those parts of the city where the business by which it is sup-

ported is transacted, and where people actually dwell, should be pushed more rapidly, and adequate appropriations should be made for this purpose.

An abundant supply of water is of vital importance. The great reservoir on the middle branch of the Croton, the construction of which has consumed nearly four years, is completed and filled. The aqueduct should be maintained in thorough repair, and timely consideration should be given to the increasing demand for water, as the city grows, and to measures for suppressing waste. The additional high-service works to be commenced forthwith will afford much-needed relief to the elevated portions of the city, and should be prosecuted rapidly to completion.

There are too many city officials, and their salaries are in many instances excessive. To equalize compensations, to get rid of sinecures and unnecessary officials, is a duty demanding immediate attention. Compensations should be adjusted to the character of the labor and responsibilities imposed. Where a discretion is vested in the local authorities, that discretion should be exercised in the interest of the public. Where salaries and offices, needless though they may be, are anchored in provisions of law, legislation alone can bring relief. Where the compensation of present incumbents is protected by the Constitution, provision should be made for reducing the emoluments of their successors.

The heavy expenditures involved in the administration

of justice in this city form a serious item in the burden of taxation. No good citizen will desire to embarrass the courts by insufficient appropriations, but these expenses can be reduced without detriment to the public service.

The question of excise is, in all its aspects, deeply important. The laws now in force, framed for the State at large, should be so modified as to meet the requirements of a great metropolis, and secure, by the proper regulation of the traffic upon which they operate, a greater revenue in aid of our charities and in reduction of taxation.

The revenues of the city should be more efficiently collected. No lease, franchise, or privilege should be granted without adequate return to the City Treasury. No interest or individual should be permitted to evade just and legal obligations to the city. But it is our duty to go further and ascertain to what extent new sources of income can be opened by imposing taxation upon all corporations and persons who enjoy special privileges and franchises, which do not contribute in the shape of taxation an amount fairly proportioned to the profit which they derive from the public bounty. Without discussing how far it is proper to grant exemption from taxation, or to compromise it for fixed or gross payments, it is clear that public opinion will not long justify the enjoyment of profitable privileges which escape their fair share of the necessary expenses of the government by which they are protected and their value is maintained.

To the Annual Budget of the Board of Estimate and Apportioment, adopted December 31, 1878, I have not yet been able to give such examination as would warrant a review of its various items. In my judgment, however, the action of this Board in no wise relieves the heads of Departments from responsibility for strict economy. They are as truly bound to effect all practicable saving of expenditure within the maximum apportioned to them as if that maximum had not been fixed.

To the extent of my power I shall hold to accountability all Departments and officers of the municipal government, requiring and expecting from all a hearty co-operation in the efficient discharge of their respective duties.

I do not deem it improper to remind you that the results of the late election were brought about by a deep-seated dissatisfaction in the community with the management of city affairs. To the extent of the power vested in us, we should remove the causes of this dissatisfaction. Where we do not possess the necessary power, proper representations should be made to the Legislature, in order to secure remedial measures. To the determination and the effort to secure an efficient, economical, and enlightened administration of the public business, we should subordinate questions of purely partisan politics, allowing no individual or political differences to interfere with the needed work of retrenchment and progress.

EDWARD COOPER,
Mayor.

The Corporation of the City of New York.

COMMUNICATION

FROM

THE COMPTROLLER,

TRANSMITTING

Report of the Auditor of Accounts,

BEING DETAIL OF ALL

WARRANTS DRAWN ON THE CITY CHAMBERLAIN

FOR THE

QUARTER ENDING DECEMBER 31, 1878.

Board of Aldermen,

FEBRUARY 18, 1879.

DOCUMENT No. 2.

NEW YORK:
MARTIN B. BROWN, PRINTER AND STATIONER,
Nos. 49 & 51 PARK PLACE.

1879.

DOCUMENT No. 2.

BOARD OF ALDERMEN,

FEBRUARY 18, 1879.

The following message from the Mayor, transmitting a communication from the Comptroller, being a detailed statement of all claims audited and allowed on account of the City of New York, for the quarter ending December 31, 1878, was received and ordered to be printed in document form.

JACOB M. PATTERSON, JR.,
Clerk.

MAYOR'S OFFICE,
NEW YORK, February 13, 1879.

To the Board of Aldermen:

GENTLEMEN—I herewith transmit the Comptroller's "detailed statement of all accounts audited and allowed by the Finance Department, on account of the City of New York, and for which warrants have been drawn upon the Chamberlain, for quarter ending December 31, 1878."

EDWARD COOPER,
Mayor.

City of New York—Department of Finance,
Comptroller's Office, February 1, 1879.

Hon. Edward Cooper,
Mayor:

Sir—I have the honor to transmit a detailed statement of all accounts audited and allowed by this Department, on account of the City of New York, and for which warrants have been drawn upon the Chamberlain, for the quarter ending December 31, 1878.

Very respectfully,

JOHN KELLY,
Comptroller.

City of New York—Department of Finance,
Comptroller's Office, February 1, 1879.

Hon. John Kelly,
Comptroller:

Sir—Herewith is transmitted a statement of all accounts audited and allowed on City and Trust Accounts, for which warrants upon the Chamberlain have been drawn, during the quarter ending December 31, 1878.

Very respectfully,

DANIEL JACKSON,
Auditor of Accounts.

APPROPRIATION ACCOUNTS.

Advertising.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.		(Chap. 335, Laws of 1873.)	
13592	Oct. 14	Sunday Times and Messenger	Advertising proposals for Consolidated Stock, September and October, 1878.....	$31 50
13836	17	Star Newspaper Co.	Advertising Jurors' notices, 1878.....	3 80
13837		N. Y. Express Co...	Advertising proposals for Consolidated Stock, September, 1878.....	199 50
14396	29	Star Newspaper Co..	Advertising notices to Taxpayers, October, 1878.....	38 00
14397		The World	Advertising proposals for Consolidated Stock, September, 1878.....	218 40
14398		The Tribune.....	Advertising proposals for Consolidated Stock, September, 1878.....	253 80
14874	Nov. 6	Star Newspaper Co..	Advertising notices to Taxpayers, October, 1878.....	38 00
15304		The World.....	Advertising sale of real estate, October, '78.	140 80
15305		do	Advertising notices to Taxpayers, October, 1878.....	36 00
15306		do	Advertising notices to Taxpayers, October, 1878.....	30 00
15307		Star Newspaper Co.	Advertising Jurors' notices, November, 1878	3 40
15540	18	do	do notices to Taxpayers, Nov., '78	34 00
15983	26	N. Y. Staats Zeitung	do proposals, June and July, 1878.	24 15
15984		N. Y. Express Co...	do notices to Taxpayers, Nov., '78	33 00
15985		Journal of Commerce	do do do Oct., '78	3 60
15986		do	do do do do '78	10 80
15987		New York Tribune.	do proposals, June and July, 1878.	82 80
15988		N. Y. Express Co...	do notices to Taxpayers, Oct., ,78.	81 00
15989		Commercial Advertiser.....	do proposals, October, 1878.....	19 80
16245	Dec. 2	Journal of Commerce	do notices to Taxpayers, Nov., '78	34 00
16246		do	do do do do	36 00
16247		New York Express..	do drawing of Jurors, Oct., 1878..	3 75
16248		Journal of Commerce	do notices to Taxpayers, Oct., '78.	36 00
16249		N. Y. Express Co...	do Corporation sale, October, 1878	125 55
16250		New York News Publishing Co....	do proposals, October, 1878.....	152 10
16251		New York News Publishing Co....	do notices to Taxpayers, Oct., '78.	624 00
			Total.....	$2,293 75

American Female Guardian Society and Home for the Friendless.

			(Chap. 335, Laws of 1873.)	
14662	Nov. 1	American Female Guardian Society	Support of Industrial schools, etc., of said society for the year 1878.....	$25,000 00

Aqueduct—Repairs and Maintenance.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.		AMOUNT.
	1878.		(Chap. 335, Laws of 1873.)		
13183	Oct. 2	Lawrence Bros.....	Steam piston-heads, August, 1878.....		$34 00
13184		do	Cement and Sand, do		405 40
13301	3	Wm. G. Ackerman & Co.....	Cement and brick, September, 1878.....		524 00
13328	4	Moor Falls, Paymaster	Pay-roll of Watchmen, etc., Sept., 1878:		
		Lewis E. Cole.....	Services, Watchman at Storage Reservoir.....	$60 00	
		Jas. J. Dakin.....	Services, Watchman at Storage Reservoir	60 00	
		Adrian H. Dean.....	Services, Watchman at Lake Mahopac.....	30 00	
					150 00
13408	8	Moor Falls, Paymaster	Pay-roll of Laborers, etc., September, 1878..		5,822 68
13855	17	School District No. 20, town of Yorktown	Amount of school tax for year 1878.....		1 05
13856		Road District No. 35, town of Yorktown.....	Amount of Road tax for year 1878.....		5 00
13895	18	Jeremiah Skidmore, & Sons	Coal, September, 1878.....		860 00
13944	21	Jno. C. Campbell...	Horsekeeping, do		28 00
13960	22	Benj. S. Church....	Traveling expenses, July 1 to Sept. 30, 1878		181 82
14122	24	Pollock & Van Wagenen.....	Labor and supplies, July, 1878.....		126 30
14199	25	D. E. Van Orden...	Sharpening tool, etc., do		11 27
14200		O. B. Potter.....	Building sand, October, 1878.....		100 00
14267	28	B. Kelly & Son.....	Repairing dock, do		204 96
14653	Nov. 1	R. J. Chard	Oil, September, 1878.....		237 00
14875	6	Moor Falls, Paymaster.....	Pay-roll of Watchmen, October, 1878:		
		Lewis E. Cole.....	Services, Watchman at Storage Reservoir.....	$60 00	
		Jas. J. Dakin.....	Services, Watchman at Storage Reservoir.....	60 00	
		Adrian H. Dean....	Services, Watchman at Lake Mahopac.....	30 00	
					150 00
14978	7	Moor Falls, Paymaster.....	Pay-roll of Engineers, Laborers, etc., Oct., 1878.....		5,207 54
15158	11	Jeremiah Skidmore & Sons.....	Coal, October, 1878.....		864 30
16257	Dec. 3	Moor Falls, Paymaster.....	Pay-roll of Watchmen, November, 1878:		
		Lewis E. Cole.	Services, Watchman at Storage Reservoir.....	$60 00	
		Jas. J. Dakin.....	Services, Watchman at Storage Reservoir.....	50 00	
		Adrian H. Dean....	Services, Watchman at Lake Mahopac	30 00	
					140 00
16258		New York Belting & Packing Co.....	Valves, October, 1878.....		14 00
16259		John J. Collins.....	Coal, November, 1878.....		60 00
16430	5	James Byrnes.....	Blacksmith work, November, 1878.....		7 70
16431		Bernard May.....	do do		25 82

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.		AMOUNT.
	1878.				
16432	Dec. 5	Wm. D. Bruns, Jr..	Wood, November, 1878.....		$3 50
16433		R. J. Chard	Oil. do		236 50
16555	7	Moor Falls, Paymaster	Pay-roll of Engineers, Examiners, etc., November, 1878.....		4,790 89
16670	9	James Macbeth.....	Oil, November, 1878.....		32 25
16709		Jno. Flanagan.....	Repairs, do		29 47
16822	11	School District No. 2, town of Yonkers	School tax for year 1878.....		4 71
16823		School District No. 9, town of Yonkers	do do		10 89
16824		School District No. 41, town of Greenburgh	Special road tax for year 1878.....		11 85
16825		School District No. 6, city of Yonkers.	School tax for year 1878.....		120 78
16865	12	N. O'Brien.....	Stone flagging, November, 1878.....		51 00
16866		Augustus Van Courtlandt.....	Building stone, do		60 00
16867		James Duffie.....	Blacksmith work, 1878.....		109 40
16985	14	Pollock & Van Wagenen.....	Supplies, November, 1878.....		33 08
16986		Pollock & Van Wagenen....	do August, 1878.....		148 11
16992	16	F. E. Foster.....	Coal, November, 1878.....		22 29
17428	26	School District No. 1, town of Yonkers	School tax for year 1878.....		19 04
17429		School District No. 1, town of Greenburgh	do do		23 10
17670	30	Moor Falls, Paymaster	Pay-roll of Watchmen, December, 1878:		
		Lewis E. Cole.....	Services, Watchman at Storage Reservoir.....	$60 00	
		Jas. J. Dakin.....	Services, Watchman at Storage Reservoir.....	60 00	
		Adrian H. Dean....	Services, Watchman at Lake Mahopac	30 00	
		John Gilroy.....	Services, Watchman at New Reservoir.....	18 06	
					168 06
			Total.....		$21,035 76

Armories and Drill-rooms—For Wages of Armorers.

			(Chap. 335, Laws of 1873.)	
13158	Oct. 2	James Kennedy.....	Services, Armorer, Seventy-first Regiment Infantry, N. G. S. N. Y., September, 1878	$90 00
13159		Daniel Edwards.....	Services, Armorer, Seventh Regiment Infantry, N. G. S. N. Y., from July 1 to September 30, 1878.....	276 00
13160		Charles R. Aich.....	Services, Armorer, Battery K, First Division, N. G. S. N. Y., September, 1878.....	90 00
13161		George R. Rowan...	Services, Armorer, Twelfth Regiment Infantry, N. G. S. N. Y., September, 1878..	90 00
13162		Thomas R. Murphy.	Services, Armorer, Eighth Regiment Infantry, N. G. S. N. Y., September, 1878...	90 00
13218		Chas. A. Nagel.....	Services, Armorer, Separate Troop A, N. G. S. N. Y., September, 1878.....	90 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
13219	Oct. 2	Charles Renne.....	Services, Armorer, Battery B, First Division, N. G. S. N. Y., September, 1878.....	$90 00
13220		Charles Berchet.....	Services, Armorer, Fifth Regiment Infantry, N. G. S. N. Y., September, 1878.....	90 00
13221		Andrew L. Donegan.	Services, Armorer, Ninth Regiment Infantry, N. G. S. N. Y., September, 1878.....	90 00
13222		John J. Sanvan.....	Services, Armorer, Co. A, Twenty-seventh Regiment Infantry, N. G. S. N. Y., September, 1878.....	39 00
13302	3	David Wilson.....	Services, Armorer, Washington Grey Troop Cavalry, N. G. S. N. Y., September, 1878.	90 00
13303		Frederick Lambart..	Services, Armorer, Co. G, Twenty-seventh Regiment Infantry, N. G. S. N. Y., September, 1878.....	18 00
13333	4	Henry Besier.....	Services, Armorer, Eleventh Regiment Infantry, N. G. S. N. Y., September, 1878..	90 00
13334		Timothy Carr.....	Services, Armorer, Sixty-ninth Regiment Infantry, N. G. S. N. Y., September, 1878	90 00
13335		George T. Meislohn.	Services, Armorer, Third Regiment Cavalry, N. G. S. N. Y., September, 1878.....	90 00
14817	Nov. 4	Andrew L. Donegan.	Services, Armorer, Ninth Regiment, Infantry, N. G. S. N. Y., October, 1878.....	93 00
14876	6	James Kennedy.....	Services, Armorer, Seventy-first Regiment Infantry, N. G. S. N. Y., October, 1878...	93 00
14877		Friederick Lambart.	Services, Armorer, G Co., Twenty-seventh Regiment Infantry, N. G. S. N. Y., October, 1878	18 00
14878		David Wilson.....	Services, Armorer, Washington Grey Troop Cavalry, N. G. S. N. Y., October, 1878...	93 00
14879		George R. Rowan...	Services, Armorer, Twelfth Regiment Infantry, N. G. S. N. Y., October, 1878.....	93 00
14880		Henry Besier	Services, Armorer, Eleventh Regiment Infantry, N. G. S. N. Y., October, 1878.....	93 00
14881		Thomas Murphy....	Services, Armorer, Eighth Regiment Infantry, N. G. S. N. Y., October, 1878.....	93 00
14882		Charles Renne.....	Services, Armorer, Battery B, N. G. S. N. Y., October, 1878.....	93 00
14883		Chas. Berchet.....	Services, Armorer, Fifth Regiment Infantry, N. G. S. N. Y., October, 1878	93 00
14884		Chas. R. Aich.....	Services, Armorer, Battery K, N. G. S. N. Y., October, 1878.....	93 00
14885		Timothy Carr.....	Services, Armorer, Sixty-ninth Regiment Infantry, N. G. S. N. Y., October, 1878.....	93 00
15027	8	Chas. A. Nagle.....	Services, Armorer, Separate Troop A, N. G. S. N. Y., October, 1878.....	93 00
15028		George T. Meislohn.	Services, Armorer, Third Regiment Cavalry, N. G. S. N. Y., October, 1878.....	93 00
15406	14	Jas. P. Decker, Jr..	Services, Armorer, Twenty-second Regiment Infantry, N. G. S. N. Y., October, 1878...	93 00
15407		do ..	Services, Armorer, Twenty-second Regiment Infantry, N. G. S. N. Y., September, 1878	90 00
16391	Dec. 4	David Wilson.....	Services, Armorer, Washington Grey Troop, N. G. S. N. Y., November, 1878.....	90 00
16392		Thomas R. Murphy.	Services, Armorer, Eighth Regiment Infantry, N. G. S. N. Y., November, 1878...	90 00
16393		Chas. A. Nagel.....	Services, Armorer, Separate Troop A, N. G. S. N. Y., November, 1878.....	90 00
16394		Charles Renne.....	Services, Armorer, B Battery, N. G. S. N. Y., November, 1878.....	90 00
16395		James Kennedy.....	Services, Armorer, Seventy-first Regiment Infantry, N. G. S. N. Y., November, 1878.	90 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16396	Dec. 4	Friederick Lambart.	Services, Armorer, G Co., Twenty-seventh Regiment Infantry, N. G. S. N. Y., November, 1878	$15 00
16397		Henry Besier	Services, Armorer, Eleventh Regiment Infantry, N. G. S. N. Y., November, 1878	90 00
16398		Chas. R. Aich	Services, Armorer, K Battery, N. G. S. N. Y., November, 1878	90 00
16399		Andrew L. Donegan.	Services, Armorer, Ninth Regiment Infantry, N. G. S. N. Y., November, 1878	90 00
16400		Charles Berchet	Services, Armorer, Fifth Regiment Infantry, N. G. S. N. Y., November, 1878	90 00
16401		Geo. R. Rowan	Services, Armorer, Twelfth Regiment Infantry, N. G. S. N. Y., November, 1878	90 00
16458	5	George T. Meislohn.	Services, Armorer, Third Regiment Cavalry, N. G. S. N. Y., November, 1878	90 00
16459		Timothy Carr	Services, Armorer, Sixty-ninth Regiment Infantry, N. G. S. N. Y., November, 1878	90 00
16671	9	Anthony McOwen	Services, Armorer, K Co., Twenty-seventh Regiment Infantry, N. G. S. N. Y., July 1 to October 1, 1878	48 00
17264	19	Jas. P. Decker, Jr.	Services, Armorer, Twenty-second Regiment Infantry, N. G. S. N. Y., November, 1878	90 00
			Total	$3,963 00

Armories and Drill-rooms, Rent of.

			(Chap. 335, Laws of 1873.)	
14679	Nov. 2	Cassius H. Reed	Rent of premises, second floor of building Nos. 39 & 43 West Twenty-third street, used by the Fifth Regiment Infantry, N. G. S. N. Y., for quarter ending Nov. 1, 1878	$1,875 00
14680		Valentine G. Hall, sole surviving executor of John Tonnele	Rent of premises on north side of Fourteenth street, extending through to Fifteenth street, between Sixth and Seventh avenues, used by Twenty-second Regiment Infantry, N. G. S. N. Y., for quarter ending November 1, 1878	3,750 00
14681		R. T. Ford	Rent of premises, second story of building on the east side of Broadway, between Forty-fourth and Forty-fifth streets, for use of the Twelfth Regiment Infantry, N. G. S. N. Y., for quarter ending Nov. 1, 1878	1,750 00
16482		R. T. Ford	Rent of premises, second story of building on the south side of Forty-fifth street, near Broadway, for use of the Washington Grey Troop, for quarter ending November 1, '78	500 00
14683		W. D. & E. A. Manice	Rent of premises, second story in building on Broadway, Sixth avenue, Thirty-fifth and Thirty-sixth streets, used by Seventy-first Regiment Infantry, N. G. S. N. Y., for quarter ending November 1, 1878	3,000 00
14972	6	Marietta Stevens, executrix, and J. Melcher, and Chas. G. Stevens, executors of Paran Stevens, deceased	Rent of premises in Twenty-sixth street, between Seventh and Eighth avenues, used by the Ninth Regiment, N. G. S. N. Y., for quarter ending November 1, 1878	2,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17530	Dec. 27	Mary Combes and Lewis C. Combes	Rent of second floor of Morrisania Hall, for use of Companies A, G, and K, Twenty-seventh Regiment Infantry, N. G. S. N. Y., for quarter ending December 31, 1878.....	$187 50
17531		C. W. Dickel, or Edw'd Mitchell and W. H. Mitchell, Jr., ass'ees	Rent of premises Nos. 7, 9, and 11 West Thirteenth street, for use of the First Separate Troop, for quarter ending December 31, 1878.....	1,375 00
			Total.....	$14,437 50

Boulevards, Roads, and Avenues, Maintenance of.

			(Chap. 335, Laws of 1873.)	
13322	Oct. 4	Moor Falls, Paymaster.....	Pay-roll of Mechanics and Laborers, for two weeks ending September 28, 1878.....	$1,421 51
13323		Moor Falls, Paymaster.....	Pay-roll of Engineers, Assistants, etc., for month of September, 1878, viz.:	
		Fred. H. Hamlin....	Engineer in charge..... $83 33	
		William B. Swan....	Assistant Engineer..... 20 00	
		Richard Foley.....	Rodman..... 11 67	
		Alston Culver.....	do 6 25	
		Matthew J. Grace...	Axeman..... 12 50	
		W. O. Titus.....	do 12 50	
		Selleck S. Scofield..	Clerk 100 00	246 25
13857	17	William Yenker....	Repairs, 1878.....	12 35
13858		William N. Beers...	do	12 76
13859		J. N. Waterbury....	Timber, September, 1878.....	10 29
13060		Patrick McKenna...	Horseshoeing, 1878.....	10 00
13061		Stackpole Brothers..	Repairs, June, 1878.....	1 50
13896	18	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending October 12, 1878.....	1,261 30
13945	21	O. T. Marshall.....	Oats and bran, September, 1878.....	22 80
14654	Nov. 1	Van Tassell & Kearney.....	Axle grease, October, 1878.....	14 40
14672		Moor Falls, Paymaster.....	Pay-roll of Engineers, etc., Oct., 1878, viz.:	
		Fred. H. Hamlin....	Engineer in charge..... $63 84	
		Joseph R. Choate...	Assistant Engineer..... 8 06	
		Matthew J. Grace...	Axeman 52 50	
		R. H. Bermingham.	do 22 50	
		W. O. Titus.....	do 27 50	
		Selleck S. Scofield...	Clerk 100 00	
		Alston Culver.....	Rodman..... 7 26	
		John Florence.....	Axeman..... 2 50	284 16
14673		Moor Falls, Paymaster....	Pay-roll of Laborers, etc., for two weeks ending October 26, 1878.....	1,346 69
15159	11	McClain Brothers...	Brooms, September, 1878.....	7 30
15308	13	do ...	Iron wire, September, 1878.....	13 10
15309		do ...	do do	13 10
15449	15	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks ending November 9, 1878.....	1,210 45
15541	18	James Macbeth.....	Sperm oil, September, 1878.....	27 00
15970	26	Adolph Levy.....	Rent of second house north of One Hundred and Twenty-fifth street, on the west side of Eighth avenue, used as office by Engineers, July 31 to November 1, 1878.....	81 25

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.		AMOUNT.
	1878.				
16119	Nov. 30	Louis D. Beck.....	Gravel, October, 1878.....		$156 10
16120	Dec. 4	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks ending November 23, 1878.....		1,059 58
16379		Moor Falls, Paymaster.....	Pay-roll of Engineers, etc., Nov., 1878, viz.:		
		Fred. H. Hamlin....	Engineer in charge.....	$26 39	
		Joseph R. Choate...	Assistant Engineer.....	10 42	
		Alston Culver.....	Rodman	50 00	
		Matthew Grace.....	Axeman	25 00	
		John Connolly.....	do	2 50	
		W. O. Titus.....	do	50 00	
		R. H. Bermingham.	do	15 00	
		Selleck S. Scofield..	Clerk	100 00	
		George E. Babcock.	Axeman	17 50	
					346 81
16407		John B. Healey.....	Sand and clay, November, 1878.....		441 48
16941	13	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for two weeks ending December 7, 1878.....		1,023 06
17437	26	Moor Falls, Paymaster..... ...	Pay-roll of Laborers, etc., for two weeks ending December 21, 1878.....		745 43
17671	30	Moor Falls, Paymaster.....	Pay-roll of Engineers, etc., Dec., 1878, viz.:		
		Fred. H. Hamlin....	Engineer in charge.....	$53 76	
		William B. Swan...	Assistant Engineer.....	12 00	
		Alston Culver.....	Rodman.....	4 84	
		Matthew J. Grace..	Axeman	12 50	
		George E. Babcock.	do	37 50	
		John Connolly.....	do	2 50	
		W. O. Titus.....	do	15 00	
		Selleck S. Schofield.	Clerk	100 00	
					238 10
			Total		$10,006 77

Board of Estimate and Apportionment, Expenses of.

			(Chap. 335, Laws of 1873.)	
14387	Oct. 29	Charles V. Adee....	Services, Clerk to Board of Estimate and Apportionment, October, 1878.....	$166 66
16048	Nov. 27	do	Services, Clerk to Board of Estimate and Apportionment, November, 1878.....	166 66
17619	Dec. 28	do	Services, Clerk to Board of Estimate and Apportionment, December, 1878.....	166 74
			Total	$500 06

Children's Aid Society.

			(Chap. 335, Laws of 1873.)	
13317	Oct. 4	Children's Aid Soc'y	Balance and in full of appropriation for year 1878.....	$23,333 34

Children's Fold of the City of New York.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.		(Chap. 335, Laws of 1873.)	
13571	Oct. 11	The Children's Fold of the City of New York...	On account of amount due for support of children, for quarter ending September, 30, 1878.....	$1,248 00

Cleaning Streets under Police Department.

			(Chap. 335, Laws of 1873.)	
14319	Oct. 29	The Treasurer of the Police Commissioners	On account of appropriation for "Cleaning Streets under Police Department," for 1878, in full of requisition dated Oct. 14, 1878..	$58,333 33
16088	Nov. 29	The Treasurer of the Police Commissioners	On account of appropriation for "Cleaning Streets under Police Department," for 1878, in full of requisition dated Nov. 22, 1878..	58,333 33
17332	Dec. 23	The Treasurer of the Police Commissioners.....	Balance and in full of appropriations as per requisition dated December 23, 1878.....	58,333 37
			Total.....	$175,000 03

College of the City of New York—For Salaries, etc.

			(Chap. 335, Laws of 1873.)	
14826	Nov. 4	Robert McCutcheon	Commencement plate, June, 1878.....	$8 00
14983	8	Alex. S. Webb.....	Pay-roll of College, October, 1878.....	9,539 71
15160	11	J. E. Frobisher.....	Services from September 1 to 12, 1878.....	66 66
15202		Eimer & Amend....	Supplies, October, 1878.....	13 24
15203		O. D. Budd.....	do do	10 00
15204		Charles T. Chester..	do do	11 73
15205		N. Y. Calcium Light Co	Oxygen gas, October, 1878.....	8 25
15206		A. G. Compton.....	Supplies, July, 1878.....	7 12
15207		Stackpole Brothers.	do October, 1878.....	9 00
15208		Clark & Wilkins....	Wood, July, 1878.....	34 60
15209		N. Y. Physical and Optical Co.....	Supplies, June, 1878.....	12 50
15210		Alex. S. Webb.....	Expenses, October, 1878.....	29 10
15211		Keuffel & Esser.....	Supplies, do	32 00
15212		Alex. S. Webb.....	Cash paid to Michael Bonney and James Toher, as wages for month of October, '78	78 00
15213		N. Y. Calcium Light Co	Oxygen gas, July, 1878.....	6 75
15214		A. V. Benoit.	Supplies, October, 1878.....	279 58
15253	12	N. Y. Mutual Gas-Light Co.....	Gas, June to September, 1878.....	9 50
15317	13	J. L. Burnson.....	Supplies, May, 1878.....	23 18
15318		Harper Brothers....	do September, 1878.....	256 50
15319		Ginn & Heath.....	do August, 1878.....	42 08
15320		Chas. Scribner's Sons	do September and October, 1878.....	137 50
15321		M. Sheehy.....	Matting, September, 1878.....	38 00
15322		Whitfield, Powers & Co	Supplies, do	157 75
15323		Ivison, Blakeman, Taylor & Co	do do	12 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
15324	Nov. 13	Munger & Son.....	Supplies, October, 1878.....	$15 73
15325		Gustav E. Stechert..	do do	58 20
15326		J. U. Mackenzie....	Electric pens, September and October, 1878.	85 60
15327		Millott Brothers....	Bookbinding, etc., October, 1878.....	52 95
15442	15	G. P. Putnam's Son	Printing, etc., do	410 67
15850	26	Wynkoop & Hallenbeck.....	Printing, September, 1878.....	39 00
16189	30	Alex. S. Webb.....	Pay-roll of College, November, 1878.....	9,543 64
16203	Dec. 2	G. P. Putnam's Sons	Supplies, September, 1878.....	213 12
16623	7	Alex. S. Webb.....	Cash paid for wages, November, 1878.....	78 00
16624		Macmillan & Co....	Text-books, do	2 07
16625		A. V. Benoit.....	Scientific supplies, do	5 50
16626		Globe Stationery and Printing Co.....	Blotters, do	4 00
16627		N. Y. Mutual Gaslight Co.....	Supply of gas, October, 1878.....	18 00
16628		G. P. Putnam's Sons	Printing, November, 1878.....	45 15
16629		Dan'l Appleton & Co	Text books, do	18 00
17344	23	Moor Falls, Paymaster	Pay-roll of College, December, 1878.....	9,546 98
17358	24	Lawrence D. Kiernan	Services, Secretary, for quarter ending December 31, 1878.....	125 00
17359		George W. White...	Services, Assistant Secretary, for quarter ending December 31, 1878.....	37 50
17366		John Davenport....	Services, Accountant, for quarter ending December, 31, 1878.....	112 50
17439	27	John B. McLean....	Printing Minutes, etc., to July 1, 1878.....	54 00
			Total	$31,288 36

College of the City of New York—For Repairs to Buildings.

			(Chap. 335, Laws of 1873.)	
13185	Oct. 4	Joseph Thompson...	Mason and carpenter work, August, 1878....	$741 19
15215	Nov. 11	Lee & Nolan.....	Carpenter work, October, 1878.....	377 47
			Total	$1,118 66

Commissioners of the Sinking Fund, Expenses of.

			(Chap. 335, Laws of 1873.)	
14630	Nov. 1	P. M. Dowd.....	Surveys and maps of various premises, September, 1878.....	$35 00
15969	26	D. M. Seaman.....	Appraisement of premises No. 49 Leonard street, and 9 and 11 Franklin street, as per resolution dated November 20, 1878.....	50 00
			Total.....	$85 00

Cleaning Markets.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
			(Chap. 335, Laws of 1873.)	
13142	Oct. 1	Moor Falls, Paymaster.....	Pay-roll of Market Sweepers, etc., September, 1878.....	$1,834 90
14629	Nov. 1	Moor Falls, Paymaster.....	Pay-roll of Market Sweepers, etc., October, 1878.....	1,940 35
15979	26	Jas. S. Barron & Co.	Brooms, November, 1878.....	10 50
16224	Dec. 2	Moor Falls, Paymaster.....	Pay-roll of Market Sweepers, etc., November, 1878.....	1,873 90
17772	31	Moor Falls, Paymaster.....	Pay-roll of Market Sweepers, etc., December, 1878.....	1,970 35
			Total.....	$7,630 00

City Record—Salaries and Contingencies.

			(Chap. 335, Laws of 1873.)	
13847	Oct. 18	W. H. H. Abell.....	Services, Clerk, September, 1878.....	$100 00
14504	30	W. H. H. Abell.....	do do October, 1878.....	100 00
14505		Moor Falls, Paymaster	Pay-roll Office of City Record, October, 1878:	
		Chas. F. Wood.....	Services, Supervisor	250 00
		Chas. H. Williams..	do Ass't do	108 33
		Richard P. H. Abell	do Bookkeeper.....	125 00
16117	Nov. 20	W. H. H. Abell.....	do Clerk. November, 1878.....	100 00
16118		Moor Falls, Paymaster.....	Pay-roll Office of City Record, November, 1878:	
		Chas. F. Wood.....	Services, Supervisor	250 00
		Chas. H. Williams...	do Ass't do	108 33
		Richard P. H. Abell	do Bookkeeper.....	125 00
17642	Dec. 30	Moor Falls, Paymaster.....	Pay-roll Office of City Record, December, 1878:	
		Chas. F. Wood.....	Services, Supervisor.....	250 00
		Chas. H. Williams..	do Ass't do	108 34
		Richard P. H. Abell	do Bookkeeper.....	125 00
17664		W. H. H. Abell....	do Clerk.....	100 00
			Total.....	$1,850 00

Contingencies—Clerk of the Common Council.

			(Chap. 335, Laws of 1873.)	
15269	Nov. 12	Daniel F. Twomey..	Services, in compiling annual report of the Board of Supervisors to the State Comptroller as per Chap. 117, Laws of 1836.....	$50 00

Contingencies—Comptroller's Office.

			(Chap. 335, Laws of 1873.)	
13130	O	James Salmon.....	Services, Examiner, September, 1878.....	$75 00
13147		Chas. W. Lawrence.	Office expenses, September, 1878.....	87 99
13186		James Watson.....	Serving newspapers, do	21 54
13331	4	Adam Dietz.....	do do	3 75

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
13744	Oct. 15	M. T. MacMahon, Receiver of Taxes.	Postal cards, stamps, etc., October, 1878...	$65 00
14362	29	Moor Falls.....	Expenses incurred paying city employees, September, 1878.....	112 11
14607	31	do	Expenses incurred paying city employees, October, 1878.....	115 32
14663	Nov. 7	C. W. Lawrence....	Incidental expenses, October, 1878.....	44 50
14827	4	John Davis.....	Car fares during months of September and October, 1878.....	7 74
14973	7	James Salmon.....	Services, Examiner in Comptroller's Office, October, 1878.....	81 00
15026	8	Thomas Aitken.....	Car fares, September and October, 1878.....	8 12
15161	11	Jac. B. Bacon.....	Transportation, help, and stationery during month October, 1878.....	18 61
15162		Adam Effler.....	Car fare, September and October, 1878.....	4 67
15163		Jno. J. Bloomfield..	Notarial seals, November, 1878.....	16 00
15251	12	Adam Dietz.....	Newspapers, October, 1878.....	4 05
15735	21	Fred. W. Loew.....	Searches against John Haben.....	13 50
16164	30	Thompson's Bank Note and Commercial Reporter	Subscription from November 1, 1878 to November 1, 1879.....	4 00
16202	Dec. 2	The New York Star.	One thousand copies	20 00
16252	3	C. W. Lawrence....	Incidental expenses of office, November, 1878	45 85
16281		Moor Falls.....	Expenses incurred in paying city employees, November, 1878.....	207 24
16452	5	Adam Dietz.....	Daily papers, November, 1878.....	3 75
16937	13	James Salmon.....	Services, Examiner, November, 1878.....	78 00
16938		J. W. Bain.....	Numbering machine, December, 1878.....	45 00
16981	14	Ammerman & Ford.	Examinations, etc., on repaving Third and Lexington avenues, September, 1878.....	107 64
17720	31	Moor Falls.....	Expenses incurred in paying city employees, December, 1878.....	235 41
17725		James Salmon.....	Services, Examiner, December, 1878.....	78 00
17733		Peter A. Vincent...	Services, Assistant Cashier in Bureau for Collection of Taxes, October and November, 1878.....	130 00
17751		Chas. W. Lawrence.	Office expenses, December, 1878.....	57 60
17764		M. T. McMahon....	Extra pay of Clerks in Bureau for Collection of Taxes, November, 26 to December 26, 1878.....	378 62
17765		do	Extra pay of Clerks in Bureau for Collection of Taxes, October, 26, 1878.....	651 36
			Total	$2,721 37

Contingencies—Department of Buildings.

			(Chap. 335, Laws of 1873.)	
13187	Oct. 2	Francis Monks.....	Repairing wagon, September, 1878.....	$71 15
13305	3	Samuel T. Webster.	Sundry expenses, do	36 70
13332	4	William Greene, Jr.	Horse keeping, do	30 00
13450	8	D. R. Lyddy, att'y	Costs, as adjusted in suit of Anna Connors, adm'x, *vs.* W. W. Adams, as per order of the Supreme Court.....	93 69
13456		Ferdinand Meyer...	Office rent for September, 1878, in Tremont, occupied by Building Department.....	8 00
13832	17	P. Getty.....	Horse shoeing, 1878.....	17 50
14203	25	Knickerbocker Ice Co	Ice from April 16 to October 10, 1878.....	38 25

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
15023	Nov. 8	Samuel T. Webster.	Petty cash disbursements during Oct., 1878.	$38 95
15249	12	Ferdinand Meyer...	Rent of office, corner One Hundred and Seventy-sixth street and Fourth avenue, October, 1878.....	8 00
15250		William Greene, Jr.	Horse keeping, October, 1878..... ...	30 00
16402	Dec. 4	Henry Dudley.....	Services, Member of Examiners, September, October, and November, 1878.....	40 00
16403		Edwin Dobbs.....	Services, Member of Examiners, September, October, and November, 1878.....	40 00
16434	5	John Banta.....	Services, Member of Examiners, September, October, and November, 1878.....	40 00
16435		James McLean.....	Services, Member of Examiners, September, October, and November, 1878.....	40 00
16453		Samuel T. Webster.	Petty cash disbursements, November, 1878..	52 10
16672	9	Ferdinand Meyer...	Rent of office, corner One Hundred and Seventy-sixth street and Fourth avenue, November, 1878	8 00
17265	19	Samuel T. Webster.	Postage, December 2 to 14, 1878.....	41 58
17394	24	William Greene, Jr.	Horse keeping, November, 1878.....	25 00
			Total	$658 92

Contingencies—Department of Taxes and Assessments.

			(Chap. 335, Laws of 1873.)	
13569	Oct. 11	Floyd T. Smith.....	Rent of Post-office box to December 31, 1878	$4 00
13984	22	Martin B. Brown...	Sessions Laws, October, 1878.....	2 50
14071	23	do ...	Stamped envelopes, do	503 50
15270	Nov. 12	Charles V. Adee....	Postage stamps, November, 1878.....	100 00
15658	19	W. B. Dana & Co..	Subscription to Commercial and Financial Chronicle, for 6 months, from September 1, 1878.....	6 00
16673	Dec. 9	Charles V. Adee....	Postage stamps, December, 1878.....	50 00
17347	23	Martin B. Brown...	Perris and Browne's insurance map No. 11, September, 1878.....	50 00
17361	24	Charles V. Adee....	Hilliard's Law of Taxation.....	5 50
			Total	$721 50

Contingencies—Department of Public Works.

			(Chap. 335, Laws of 1873.)	
13745	Oct. 15	Allan Campbell.....	Contingent expenses of office of Commissioner of Public Works, as per requisition No. 8030, dated October 11, 1878.....	$100 00
13750	16	George M. Smith...	Traveling expenses, September, 1878.....	12 40
13833	17	P. J. Carty.....	Expenses, September, 1878.....	12 05
13939	19	George A. Jeremiah.	Traveling expenses July 1 to September 30, 1878.....	62 50
14366	29	George M. Smith...	Traveling expenses, October, 1878.....	6 15
16768	Dec. 10	Allan Campbell.....	Contingent expenses of office of Commissioner of Public Works, as per requisition dated No. 8265, December 7, 1878.....	100 00
16993	16	R. A. Cunningham..	Building fence on Forty-second street, between First and Second avenues, November, 1878.....	38 70

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16994	Dec. 16	P. J. Carty.....	Traveling expenses, October, 1878.....	$12 00
17231	17	John R. M. Shiel...	do do	5 50
17430	26	do ...	do November, 1878.....	10 05
			Total.....	$359 35

Contingencies—District Attorney's Office.

			(Chap. 335, Laws of 1873.)	
13304	Oct. 3	Herring & Co.....	Rent of safe, July 4, 1877, to July 4, 1878...	$72 00
13455	8	William Anderson..	Furnishing transcript of stenographic notes in various cases, for months of May, June, July, and August, 1878.....	188 00
16868	Dec. 12	Law Telegraph Co..	Monthly subscription and amount paid to the American District and Union Telegraph Companies, November, 1878.....	182 82
17266	19	Gerald McKenny...	Stenographic notes in case of The People vs. O. E. Bradford, 1878.....	17 20
17766	31	Benjamin K. Phelps	Petty cash disbursements, July 1 to December 31, 1878.....	486 35
			Total	$946 37

Contingencies—Law Department.

			(Chap. 335, Laws of 1873.)	
13197	Oct. 2	John A. Foley.....	Services, Attorney to Department of Buildings, as per Certificate of Counsel to the Corporation, September, 1878.....	$416 66
13414	8	Chas. F. MacLean..	Legal services rendered Police Department, September, 1878.....	250 00
13751	16	Thomas F. Grady...	Services, examining and presenting of evidence relative to frauds prior to July 1, 1872.....	100 00
13834	17	Frances R. Sprague.	Services, Reporter in matter of widening Broadway, 1878.....	180 00
13835		William C. Whitney.	Disbursements in office of Counsel to the Corporation, from August 1 to October 10, 1878.....	358 79
13961	22	Baker, Voorhis & Co	Law books, August and September, 1878....	43 50
13962		Elliott C. Harry....	Attendance before referee in matter of E. Jones et als. vs. the Mayor, etc.....	60 50
13985		Frances R. Sprague.	Services, Reporter, in reference of Cushing vs. the Mayor, etc., June, 1878.....	162 10
14070		John R. Fellows ...	Retainer in various suits vs. the Mayor, etc., June, 1878.....	250 00
14608	31	Amerman & Ford.	Professional services rendered in references as to taxation of costs for Broadway widening	55 00
14609		E. G. Barrows.....	Services, Accountant, examining the claims of E. Jones and others	125 00
14886	Nov. 6	Chas. F. MacLean ..	Legal services under retainer and assignment of Counsel to the Corporation relating to the Police Department, October, 1878.....	250 00
14977	7	John A. Foley.....	Services, Attorney to Department of Buildings, October, 1878.....	416 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14984	Nov. 8	Ethan Allen.....	Retaining fee as Counsel for the City in suit of Baird vs. the Mayor, etc., and for services in said case.....	$2,500 00
15171	11	Edward Devoe.....	Professional services as Counsel in E. Jones & Co. and W. C. Rogers & Co. vs. the Mayor, etc.....	2,000 00
15310	13	Betts, Atterbury & Betts.....	Professional services in various suits against the Mayor, etc.....	921 08
15408	14	Bonynge & Beattie..	Reporting and furnishing copies of testimony in case of Lawrence vs. the Mayor, etc.....	42 07
15435	15	William C. Whitney	Disbursements in office of Counsel to Corporation, October 10 to November 1, 1878....	410 88
15539	18	Frances R. Sprague.	Testimony taken in reference to McGinn vs. Boyd.....	62 00
15701	20	Henry F. Taintor...	In full of services in matter of Jones & Rogers, examination of account, and preparation for trial.....	350 00
15736		Isaac T. Ludlam....	Making maps and testifying before referee, in suit of the heirs of A. Sherman vs. the Mayor, etc.....	250 00
16116	30	William C. Whitney.	Disbursements in office, November 1 to 27, 1878.....	518 98
16451	Dec. 5	George T. Curtis....	Legal opinion with reference to the charter rights of the City, in the Harbor of New York, and duties of the Sinking Fund Commission in regard to ferries.....	250 00
16474	6	John A. Foley.....	Services, Attorney to Department of Buildings, November, 1878.....	416 66
16674	9	E. G. Barrows.....	Services, examining claims of E. Jones and others, November, 1878.....	125 00
16675		Chas. F. MacLean ..	Services, Attorney to Police Department, November, 1878.....	250 00
16792	10	do ..	Legal services rendered pursuant to retainer, and assignment of Counsel to the Corporation, relating to the Police Department, for months of November and December, 1876.....	1,000 00
16793	11	Beebe, Wilcox & Hobbs.....	Services defending John Kelly in Court of Sessions of the County of Kings, for breach of the Health Laws of the City of Brooklyn, in towing scows down the bay for Police Department.....	250 00
			Total.....	$12,014 88

Contingencies—Mayor's Office.

			(Chap. 335, Laws of 1873.)	
13862	Oct. 18	John Hardy.....	Contingent expenses of Mayor's office, September, 1878.....	$185 88
15284	Nov. 13	do	Sundry expenses during month of October, 1878.....	395 55
16467	Dec. 5	do	Sundry expenses of Mayor's office, November, 1878.....	353 22
17768	31	do	Sundry expenses of Mayor's office, December, 1878.....	500 36
			Total.....	$1,435 01

Contingencies—Public Administrator's Office.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.		(Chap. 335, Laws of 1873.)	
14363	Oct. 29	Wilson Watson.....	Services, preparing Public Administrator's notices, October, 1878.....	$81·00
16165	Nov. 30	do	Services, preparing Public Administrator's notices, November, 1878..... ...	78 00
17533	Dec. 27	do	Services, preparing Public Administrator's notices, December, 1878.....	78 00
			Total.....	$237 00

Contingencies—Corporation Attorney's Office.

			(Chap. 335, Laws of 1873.)	
17267	Dec. 19	Banks & Brothers...	Books, December, 1878.....	$16 00

Coroners' Fees.

			(Chap. 335, Laws of 1873.)	
13172	Oct. 2	Richard Croker.	Fees as Coroner for quarter ending September 30, 1878.	$4,440 00
13173		Henry Woltman	Fees as Coroner for quarter ending September 30, 1878	3,880 00
13225		Richard Flanagan, or Simon Herman and Max Moses, ass'ees...	On account of fees as Coroner for third quarter of 1878	2,100 00
13226		Richard Flanagan, or J. D. Fish, assignee.....	On account of fees as Coroner for third quarter of 1878.....	500 00
13227		Richard Flanagan...	Balance of fees as Coroner for third quarter of 1878.....	2,900 00
13318	4	Moritz Ellinger, or Edward Kearney, assignee....	On account of amount due for fees as Coroner for quarter ending September 30, 1878.....	2,750 00
13319		Moritz Ellinger, or Fred'k W. Loew, assignee	Balance due for fees as Coroner, for quarter ending September 30, 1878.....	445 00
14655	Nov. 1	John T. Toal.....	Services, Clerk to Board of Coroners, Oct., '78.	291 66
14656		Jos. Cushman, M. D.	do Physician, do do	250 00
14657		L. Goldschmiedt, M. D.....	do do do do	250 00
14658		J. W. MacWhinnie, M. D.....	do do do do	250 00
14659		D. B. Miller, M. D..	do do do do	250 00
16267	Dec. 3	J. W. MacWhinnie, M. D	do do do Nov., '78	250 00
16268		L. Goldschmiedt, M. D.....	do do do do	250 00
16269		D. B. Miller, M. D..	do do do do	250 00
16270		Jos. Cushman, M. D.	do do do do	250 00
16271		John T. Toal.....	do Clerk, do do	291 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17643	Dec. 30	John T. Toal.....	Services, Clerk to Board of Coroners, Dec.,'78	$291 68
17624		Jos. Cushman, M. D.	do Physician, do do	250 00
17645		L. Goldschmiedt, M. D.....	do do do do	250 00
17646		J. W. MacWhinnie, M. D.....	do do do do	250 00
17647		D. B. Miller, M. D..	do do do do	250 00
			Total.....	$20,890 00

Fire Department Fund—For Salaries.

			(Chap. 335, Laws of 1873.)	
13143	Oct. 1	Moor Falls, Paymaster	Pay-roll of Repair Shop, September, 1878:	
		William Lamb.....	Services, Inspector	$165 66
		James Riley.....	Services, Foreman.....	125 00
		John J. Byrnes.....	do Storekeeper	125 00
		James Diegnan.....	do Clerk.....	100 00
		Joseph M. Kelly	do do	104 17
		Geo. C. Morris.....	do Messenger.	66 67
		John J. Hawkins ...	do Shop Engineer.....	78 00
		Thomas Crowther...	do Machinist	69 00
		William Baldwin....	do do	72 00
		Patrick Riley.....	do do	74 00
		William O'Rourke..	do do	71 25
		Thomas Minor.....	do do	66 00
		Louis Manus.....	do do	74 00
		Roger McDermott...	do do	69 00
		Martin McGrath....	do do	63 00
		James F. Murray....	do do	72 00
		John Thompson.....	do do	83 25
		J. J. Fitzpatrick....	do do	75 00
		G. W. Kingsland....	do do	75 00
		John T. Conway....	do do	75 00
		John Murray	do do	75 00
		Frank Foley.....	do do	75 00
		Bernard W. Brady..	do do	69 75
		Edward Perley.....	do Helper	40 00
		Walter Avery.....	do Coppersmith.....	73 25
		Phillip Hellwig.....	do Blacksmith.....	73 50
		Asmus Detlefsen....	do do	75 00
		James Costello.....	do do	69 00
		John B. Donnelly...	do Helper	43 75
		Patrick White.....	do do	43 75
		Thomas F. Barry...	do do	43 75
		Patrick McNally....	do do	43 75
		Mich'l P. Fitzgerald.	do do	43 75
		Justin A. Patton....	do do	43 75
		Jacob Schmidlapp...	do Wheelwright	96 00
		John Becker.....	do do	66 00
		John C. Wieland....	do do	24 75
		Francis Ochs	do do	68 75
		John B. Ryer.....	do Harness-maker	66 00
		Andrew J. Thomas..	do do	68 75
		John M. Haas	do do	68 75
		Edward O'Sullivan..	do do	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
13143	Oct. 1	James Aird.....	Services, Collar-maker.....	$67 38
		Charles L. Merritt..	do Hose-repairer.....	72 00
		John Quigg.....	do Painter	75 00
		Charles Dempsey...	do do	73 50
		Edward Ahearn.....	do do	73 50
		Francis Urell.....	do do	62 50
		James Mactiel.....	do do	62 50
		William D. Bryan..	do Laborer	43 75
		James Moore	do do	62 50
		James Griffith.....	do Night Watchman	75 00
		Ed. W. Hart.....	do do	75 00
		Charles Golden.....	do do	75 00
		Bernard Brady.....	do Watchman.....	62 50
		Michael Reilly.....	do Tinsmith.....	68 75
13496	9	The Treasurer of the N. Y. Fire Department Relief Fund.....	Amount of deductions and fines on pay-rolls of the Fire Department for month of September, 1878.....	801 88
14423	30	Moor Falls, Paymaster	Pay-roll of Chemical Engine Co. No. 1, October, 1878:	
		George A. Campbell.	Services, Foreman.....	126 40
		John Mullen.....	do Private.....	66 94
		John B. Livingston.	do do	66 94
14424		Moor Falls, Paymaster	Pay-roll of Chemical Engine Co. No. 2, October, 1878:	
		Hugh Kittson.....	Services, Foreman	126 40
		Peter Gallagher.....	do Fireman.....	100 92
		Edw. W. Van Horn.	do Private.....	66 94
		Mier A. Weiner.....	do do	66 94
14425		Moor Falls, Paymaster	Pay-roll of Chemical Engine Co. No. 3, October, 1878:	
		Rodger B. Hamblett	Services, Foreman.....	126 40
		George Shaw.....	do Engineer	109 41
		James Barry.....	do Fireman.....	100 92
		William E. Dodge...	do Private.....	66 94
		Charles V. Ryer....	do do	66 94
		William H. Renoud	do do	66 94
		John Molloy.....	do do	66 94
14426		Moor Falls, Paymaster	Pay-roll of Chemical Engine Co. No. 4, October, 1878:	
		Joseph Poynton.....	Services, Foreman.....	126 40
		Michael Hollacher...	do Private.....	66 94
		Isaac C. Weeks.....	do do	66 94
		William H. Williams	do do	66 94
14427		Moor Falls, Paymaster.....	Pay-roll of Hook and Ladder Co. No. 1, October, 1878:	
		Francis J. Reilly....	Services, Foreman	126 40
		Egbert A. Hallock..	do Assistant Foreman.....	109 41
		Thos. J. Dougherty.	do Fireman.....	100 92
		Lawrence O'Brien ..	do do	100 92
		John W. Doew.....	do do	100 92
		Patrick J. Connolly.	do do	100 92
		Thomas Gray.... ..	do do	100 92
		Thomas B. Green...	do do	100 92
		John Cavanagh.....	do do	100 92
		Philip Holton.....	do do	100 92
		John King.....	do do	68 04
		John Cassidy.....	do do	100 92
		Michael O'Hearn....	do Private.....	66 94
		Lawrence Ryan.....	do do	66 94

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14428	Oc	Moor Falls, Paymaster	Pay-roll of Hook and Ladder Co. No. 2, October, 1878:	
		John Sattler.....	Services, Foreman	$126 40
		William Duane. ...	do Assistant Foreman.....	109 41
		Thomas W. Geary...	do Fireman.....	100 92
		William Murfitt.....	do do	100 92
		Edward F. Ryan....	do do	100 92
		Wm. F. McGlone ...	do do	100 92
		Michael Salmon.....	do do	100 92
		John Levins.....	do do	100 92
		John J. Murphy....	do do	100 92
		Adolph J. Petersen.	do do	100 92
		Stephen C. Purdy...	do do	100 92
		Roland H. Lanzer...	do Private	66 94
14429		Moor Falls, Paymaster	Pay-roll of Hook and Ladder Co. No. 3, October, 1878:	
		Daniel J. Meagher..	Services, Foreman.....	126 40
		Terence P. Brennan.	do Assistant Foreman.....	109 41
		John Hern.....	do Fireman....	100 92
		James Gibney.....	do do	100 92
		Anthony Stephenson	do do	100 92
		John P. Flood	do do	100 92
		George T. Russell...	do do	100 92
		Henry Brengel.....	do do	100 92
		Michael McAvoy....	do do	100 92
		James McManus....	do do	100 92
		Thomas Carney.....	do do	100 92
		Patrick O'Brien....	do do	100 92
		James McLaughlin..	do do	100 92
		Peter McKeon.....	do Private.....	66 94
		George E. Sembler..	do do	66 94
14430		Moor Falls, Paymaster	Pay-roll of Hook and Ladder Co. No. 4, October, 1878:	
		Robert Williams....	Services, Foreman	126 40
		William J. Colby...	do Assistant Foreman	109 41
		Joseph Linder	do Fireman.....	100 92
		Paul Schuck.....	do do	100 92
		Patrick O'Brien....	do do	97 63
		Bernard J. Reilly...	do do	100 92
		Sidney Vredenburgh	do do	100 92
		Richard Nodine.....	do do	100 92
		John Clinton.....	do do	100 92
		Edward H. Tobin...	do do	97 63
		Timothy McAuliffe.	do do	100 92
		Paul Bauer.....	do do	100 92
		John Brown.....	do do	100 92
		Wm. Jackson.....	do do	100 92
		Robert Geddis.....	do do	100 92
14431		Moor Falls, Paymaster	Pay-roll of Hook and Ladder Co. No. 5, October, 1878:	
		John D. Sullivan....	Services, Foreman	126 40
		Edward S. Moore...	do Assistant Foreman.....	109 41
		Wm. E. Lawrence...	do Fireman.....	100 92
		John L. Gulick	do do	100 92
		Thomas L. Jacobus .	do do	100 92
		Dewitt C. Baggott..	do do	100 92
		Richard Bell.....	do do	100 92
		Wm. R. Ferris.....	do do	100 92
		James A. Dugan....	do do	100 92
		Mark Smith.....	do do	100 92
		John F. Cassidy....	do do	100 92

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14431	Oct. 30	John E. Boyle	Services, Fireman.....	$100 92
		Austin C.Dusenberre	do do	100 92
14432		Moor Falls, Pay-master	Pay-roll of Hook and Ladder Co. No. 6, October, 1878:	
		Francis Murray.....	Services, Foreman.....	126 40
		Thomas Lally.....	do Assistant Foreman.....	109 41
		Wm. H. Guy.....	do Fireman.....	100 92
		Thomas Fannon....	do do	100 92
		John C. Froboese....	do do	100 92
		Thomas O'Hearn....	do do	100 92
		Thos. H. Beebe.....	do do	100 92
		Henry F. Hart.....	do do	100 92
		Daniel Shevlin	do do	100 92
		James H. Shevlin...	do do	100 92
		Dennis Kilbride.....	do do	100 92
		John Crowley.....	do do	100 92
		Thomas F. Connolly.	do do	100 92
		John Hart.....	do do	100 92
14433		Moor Falls, Pay-master.....	Pay-roll of Hook and Ladder Co. No. 7, October, 1878:	
		Thomas Judge.....	Services, Foreman.....	126 40
		Joseph P. Byrnes...	do Assistant Foreman.....	109 41
		James Finn.....	do Fireman.....	100 92
		Moses Ryer.....	do do	100 92
		Lawrence Murphy...	do do	100 92
		Alphonso Doncourt.	do do	100 92
		John F. Scully.....	do do	100 92
		Thomas Farley	do do	94 34
		William H. Cox.....	do do	100 92
		James A. Levins....	do do	100 92
		Dennis McGee.....	do do	100 92
		Washington Ryer...	do do	100 92
		James McGivney....	do do	100 92
14434		Moor Falls, Pay-master.....	Pay-roll of Hook and Ladder Co. No. 8, October, 1878:	
		Michael F. Reeves...	Services, Foreman.....	126 40
		Alex. McDonald.....	do Assistant Foreman.....	109 41
		John McCarrick.....	do Fireman.....	100 92
		John McKowen.....	do do	100 92
		Martin Grell.....	do do	100 92
		John Hope.....	do do	100 92
		Charles Hopper.....	do do	100 92
		James H. Campbell.	do do	100 92
		Thomas O'Halloran.	do do	100 92
		James H. Hood.....	do do	100 92
		Joseph O'Grady.....	do Private	66 94
		Patrick J. Connolly.	do do	66 94
14435		Moor Falls, Pay-master.....	Pay-roll of Hook and Ladder Co. No. 9, October, 1878:	
		Thomas Leonard....	Services, Foreman.....	126 40
		Morris W. Roberts..	do Assistant Foreman.....	109 41
		Thomas C. Lee.....	do Fireman.....	100 92
		Timothy McDonald.	do do	100 92
		C. Fitzsimmons.....	do do	91 04
		Patrick McCarthy...	do do	100 92
		Robert K. Grace....	do do	100 92
		George Murphy.....	do do	94 34
		William Bannon....	do do	100 92
		Charles W. Smith...	do do	100 92
		John Riordan.....	do do	100 92
		Thomas E. Schiel...	do do	100 92

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14436	Oct. 30	Moor Falls, Paymaster.....	Pay-roll of Hook and Ladder Co. No. 10, October, 1878:	
		James H. Monroe...	Services, Foreman.....	$126 40
		John W. Van Orden.	do Assistant Foreman.....	109 41
		Peter Mulvehill.....	do Fireman.....	100 92
		Patrick O'Callaghan.	do do	100 92
		John Schwab	do do	100 92
		A. Kilsheimer.....	do do	100 92
		John L. Rooney	do do	100 92
		Thomas Reilly.....	do do	100 92
		John H. Griffin.....	do do	100 92
		Jacob Mang	do do	100 92
		Wm. A. Robinson...	do do	100 92
		Chas. Morganroe....	do Private	66 94
14437		Moor Falls, Paymaster.....	Pay-roll of Hook and Ladder Co. No. 11, October, 1878:	
		M. D. Tompkins....	Services, Foreman	126 40
		Edward O'Brien....	do Assistant Foreman.....	109 41
		John McClane	do Fireman.....	100 92
		William Quigg.....	do do	100 92
		Thomas Carney.....	do do	100 92
		Wm. H. Adams.....	do do	100 92
		Thomas Larkin.....	do do	100 92
		Simon Hexter.....	do do	100 92
		Jacob Reiter.....	do do	100 92
		Henry Ehlert.....	do do	100 92
		John Ryan.....	do do	100 92
		John Leddy	do do	100 92
		Hugh Fitzpatrick...	do Private	66 94
14438		Moor Falls, Paymaster.....	Pay-roll of Hook and Ladder Co. No. 12, October, 1878:	
		James Walton.....	Services, Foreman.....	126 40
		James McCutchen ..	do Assistant Foreman.....	109 41
		Adam Hutter.....	do Fireman.....	100 92
		Thomas C. Loughery	do do	100 92
		Jacob Becker.....	do do	100 92
		Samuel B. Ryer	do do	100 92
		John Wright.....	do do	100 92
		James Abbott	do do	100 92
		John O'Connell.....	do do	100 92
		Henry Campbell....	do do	100 92
		Joseph D. White....	do do	100 92
		Wm. J. Galbraith...	do do	100 92
14439		Moor Falls, Paymaster.....	Pay-roll of Hook and Ladder Co. No. 13, October, 1878:	
		John J. Eagan.....	Services, Foreman.....	126 40
		Walter H. Jones....	do Assistant Foreman.....	109 41
		Thomas Corson.....	do Fireman.....	100 92
		William Martin.....	do do	100 92
		Michael J. Nolan....	do do	100 92
		Wm. D. Fraser.....	do do	100 92
		Michael Martin	do do	100 92
		John L. Hughes.....	do do	100 92
		Jeremiah Kelly	do do	100 92
		John D. Banta.....	do do	100 92
		John J. See.....	do do	100 92
		John Gillespie.....	do do	100 92
14440		Moor Falls, Paymaster	Pay-roll of Hook and Ladder Co. No. 14, October, 1878:	
		Henry M. Jones.....	Services, Foreman	126 40
		Stephen Cartwright.	do Assistant Foreman.....	109 41

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14440	Oct. 30	Frederick Neubauer.	Services, Fireman	$100 92
		George J. Florence..	do do	87 77
		Michael Daly.....	do do	100 92
		George W. Jonas....	do do	100 92
		James A. Cullen....	do do	100 92
		Patrick Kennedy....	do do	100 92
		Wright Case, Jr.....	do do	100 92
		John McParlen.....	do do	100 92
14441		Moor Falls, Paymaster	Pay-roll of Hook and Ladder Co. No. 15, October, 1878:	
		Peter Vetter, Jr....	Services, Foreman	126 40
		James H. Conklin...	do Assistant Foreman	109 41
		Edward Roe.....	do Fireman	100 92
		Francis McKiernan.	do do	100 92
		Bartholomew Foley.	do Private	66 94
		William Kline.....	do Fireman	100 92
		Ambrose L. Austin.	do do	100 92
		John McLaughlin...	do do	100 92
14442		Moor Falls, Paymaster	Pay-roll of Hook and Ladder Co. No. 16, October, 1878:	
		James McCormick..	Services, Foreman	126 40
		Henry Schuck.....	do Assistant Foreman	109 41
		Jas. K. P. Robinson.	do Fireman	100 92
		James Daly.....	do do	100 92
		John F. Williams...	do do	100 92
		William Farrell.....	do do	100 92
		Joseph Brandon....	do do	100 92
14443		Moor Falls, Paymaster	Pay-roll of Hook and Ladder Co. No. 17, October, 1878:	
		Charles L. Kelly....	Services, Foreman	126 40
		Rossman Huested...	do Assistant Foreman	109 41
		John Trainor.....	do Fireman	100 92
		John Stone.....	do Private	66 94
		Celey B. Jones.....	do do	66 94
		Wm. H. Jones.....	do do	66 94
		Albert Collings.....	do do	66 94
14444		Moor Falls, Paymaster	Pay-roll of Hook and Ladder Co. No. 18, October, 1878:	
		Thomas Hutchinson.	Services, Foreman	126 40
		James Leary.....	do Fireman	100 92
		John Lynagh.....	do Private	66 94
		John H. Mertens....	do do	66 94
		Edward L. Gard.....	do do	66 94
14445		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 1, Oct., 1878:	
		Francis Mahedy.....	Services, Foreman	126 40
		Charles McNamee...	do Assistant Foreman	109 41
		James Neely.....	do Engineer	109 41
		Thomas McCabe ...	do Assistant Engineer	105 16
		Thomas McCarthy..	do Fireman	100 92
		John Newman.....	do do	100 92
		Henry De Tour.....	do do	100 92
		Matthew D. Conry..	do do	100 92
		Sylvester Bennett...	do do	100 92
		Patrick H. O'Reilly.	do do	100 92
		Robert J. Gould....	do do	100 92
		James A. Powell....	do Private	66 94
14446		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 2, Oct., 1878:	
		Clinton McDonald..	Services, Foreman	126 40
		Louis L. Siegmann..	do Assistant Foreman	109 41

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14446	Oct. 30	George C. Birkett...	Services, Engineer.....	$109 41
		Patrick McDonnell..	do Assistant Engineer..... ...	105 16
		James Dunn.....	do Fireman.....	100 92
		Thomas Hackett....	do do	100 92
		William J. Noble...	do do	100 92
		James Fogarty.....	do do	100 92
		Matthew O'Brien....	do do	100 92
		Peter Hanlon.....	do do	100 92
		William E. Miller...	do do	100 92
		Peter Funck.....	do do	100 92
14447		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 3, Oct., 1878:	
		Wm. Shaw.....	Services, Foreman	126 40
		Wash'n Montanye...	do Assistant Foreman.....	109 41
		Thomas McMurray..	do Engineer.....	109 41
		William H. Bush....	do Assistant Engineer.....	101 74
		Thomas Clark.....	do Fireman.....	100 92
		Lawrence Reynolds.	do do	100 92
		Patrick Riley.....	do do	100 92
		Owen O'Rourke....	do do	100 92
		Chas. F. Wurst.....	do do	100 92
		Asa J. Henderson...	do do	100 92
		Charles Knoepfel...	do Private	66 94
		William T. Lear....	do do	66 94
14448		Moor Falls, Paymaster.....	Pay-roll of Engine Co. No. 4, Oct., 1878:	
		George L. Crum.....	Services, Foreman.....	126 40
		Albert F. Lewis.....	do Assistant Foreman.....	109 41
		John R. Day.....	do Engineer.....	109 41
		Henry Gosler.....	do Fireman.....	100 92
		George Jacobs	do do	100 92
		Peter H. Short.....	do do	100 92
		Henry Keelan.....	do do	100 92
		John E. Hyatt.....	do do	100 92
		John Driscoll.....	do do	100 92
		William West	do do	100 92
		Frank Burke	do do	100 92
		William Grace.....	do Private.....	66 94
14449		Moor Falls, Paymaster.....	Pay-roll of Engine Co. No. 5, Oct., 1878:	
		William F. Hayes...	Services, Foreman.....	126 40
		Wm. H. Fleming...	do Assistant Foreman.....	109 41
		James K. Giles.....	do Engineer.....	109 41
		William F. Wilson..	do Assistant Engineer.....	105 16
		William H. Farrell..	do Fireman.....	100 92
		Malachi Donohue ...	do do	100 92
		Henry W. McAdams	do do	100 92
		John J. Golden	do do	100 92
		William Ryan	do do	100 92
		Andrew McDevitt...	do do	100 92
		George Mauer.....	do do	100 92
		Thomas Head.....	do do	100 92
14450		Moor Falls, Paymaster.	Pay-roll of Engine Co. No. 6, Oct., 1878:	
		David Connor.....	Services, Foreman.....	126 40
		Henry Murray.....	do Assistant Foreman	109 41
		James Hamilton.....	do Engineer.....	109 41
		Patrick H. Downey.	do Assistant Engineer.....	105 16
		Joseph McGowan....	do Fireman.....	100 92
		Dennis Burns.....	do do	100 92
		Lawrence J. O'Brien	do do	100 92

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14450	Oct. 30	John Nolan.....	Services, Fireman.....	$100 92
		Wm. Moclair.....	do do	100 92
		Theodore Dakin....	do do	100 92
		Jeremiah Leamy...	do do	100 92
		David Closey.....	do do	100 92
14451		Moor Falls, Paymaster.....	Pay-roll of Engine Co. No. 7, Oct., 1878:	
		John H. Kehoe.....	Services, Foreman.....	126 40
		Joseph Shaw.....	do Assistant Foreman.....	109 41
		Edward Hogan.....	do Engineer	109 41
		Joseph Stumpf.....	do Assistant Engineer.....	105 16
		John Banks.....	do Fireman.....	100 92
		Daniel O'Keefe.....	do do	100 92
		Geo. K. Whikehart .	do do	100 92
		James H. Shute.....	do do	100 92
		Lewis S. Hoagland..	do do	100 92
		William Cahill.....	do do	100 92
		William Wogan.....	do do	100 92
		George W. Greer....	do Private.....	66 94
14452		Moor Falls, Paymaster.....	Pay-roll of Engine Co. No. 8, Oct., 1878:	
		John Welsh.....	Services, Foreman.....	126 40
		Edward S. Smith ...	do Assistant Foreman	109 41
		Charles A. Woodhull	do Engineer.....	109 41
		Frank A. Aldrich...	do Assistant Engineer.....	105 16
		Patrick Mead.....	do Fireman.....	100 92
		John Ennis.....	do do	100 92
		Dennis Daly.....	do do	100 92
		Michael Logan.....	do do	100 92
		George Nunn.....	do do	100 92
		Charles Callahan ...	do do	100 92
		Dennis Regan.....	do do	100 92
		Chas. A. McDermott	do Private.....	66 94
14453		Moor Falls, Paymaster.....	Pay-roll of Engine Co. No. 9, Oct., 1878:	
		George W. Erb.....	Services, Foreman.....	126 40
		James Heaney.....	do Assistant Foreman.....	109 41
		Isaac M. Ford.....	do Engineer	109 41
		William Dunigan....	do Assistant Engineer.....	105 16
		John Knapp.....	do Fireman.....	100 92
		John Conway.....	do do	100 92
		Thomas H. Hogan..	do do	100 92
		Thomas C. Carroll..	do do	100 92
		Thomas Walsh.....	do do	100 92
		Daniel Dempsey....	do do	100 92
		James McManus....	do do	100 92
		Bernard C. Blair....	do Private	66 94
14454		Moor Falls, Paymaster.....	Pay-roll of Engine Co. No. 10, Oct., 1878:	
		G. W. Quackenbush.	Services, Foreman.....	126 40
		William F. Flock...	do Assistant Foreman.....	109 41
		Robert Pallett.....	do Engineer.....	109 41
		Timothy Flynn.....	do Assistant Engineer.....	105 16
		William Fogarty....	do Fireman.....	100 92
		James J. Gearns.....	do do	100 92
		William Hallam.....	do do	100 92
		James Bergin.....	do do	100 92
		Thomas A. Kenny..	do do	100 92
		Dennis J. Leary....	do do	100 92
		George McLaughlin.	do do	100 92
		Patrick H. Delany..	do Private.....	66 94

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14455	Oct. 30	Moor Falls, Paymaster	Pay-roll of Engine Co. No. 11, Oct., 1878:	
		Isaac Fisher	Services, Foreman	$126 40
		James Horn	do Assistant Foreman	109 41
		James H. Fredericks	do Assistant Engineer	105 16
		Joseph McVeagh	do do	105 16
		Gustav Hartman	do Fireman	100 92
		Charles Travis	do do	100 92
		Henry Jones	do do	100 92
		John J. Mulligan	do do	100 92
		Joseph Moss	do do	100 92
		A. H. Hendrickson	do do	100 92
		Martin J. Touhey	do do	100 92
		David H. Soden	do do	100 92
		Nicholas P. Loesch	do do	100 92
		Wm. A. Lines	do Private	66 94
14456		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 12, Oct., 1878:	
		Alex. McNeill	Services, Foreman	126 40
		John Riordan	do Assistant Foreman	109 41
		Josepn H. Derry	do Engineer	109 41
		James R. Rodman	do Assistant Engineer	105 16
		James A. McGinn	do Fireman	100 92
		John H. White	do do	100 92
		John Duane	do do	100 92
		James McTaggart	do do	100 92
		Luke Gleason	do do	100 92
		James F. Roche	do do	100 92
		Edward Stack	do do	100 92
		Mich'l Commerford	do do	100 92
		John W. Irving	do Private	66 94
14457		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 13, Oct., 1878:	
		Frank King	Services, Foreman	126 40
		Richard F. Kenehan	do Assistant Foreman	109 41
		Robert A. Reynolds	do Engineer	109 41
		James F. Taylor	do Assistant Engineer	105 16
		John B. Wilson	do Fireman	100 92
		Patrick McLiney	do do	100 92
		James Roach	do do	100 92
		Edward Leonard	do do	100 92
		Charles L. Clark	do do	100 92
		Jacob Beckler	do do	100 92
		James Cooke	do Private	66 94
		Thomas Walker	do do	66 94
14458		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 14, Oct., 1878:	
		John McCabe	Services, Foreman	126 40
		Wm. Bermingham	do Assistant Foreman	109 41
		Thomas Cowan	do Engineer	109 41
		James Delaney	do Assistant Engineer	105 16
		James J. McGrath	do Fireman	100 92
		Patrick Healy	do do	100 92
		Owen J. Shanley	do do	100 92
		Wm. H. Reynolds	do do	100 92
		Michael Connors	do do	100 92
		James Stephenson	do do	100 92
		James Kelly	do do	100 92
		Robert Brewer	do Private	66 94

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14459	Oct. 30	Moor Falls, Paymaster	Pay-roll of Engine Co. No. 15, Oct., 1878:	
		John Castles	Services, Foreman	$126 40
		Andrew Lynar	do Assistant Foreman	109 41
		Michael Purcell	do Engineer	109 41
		William Peto	do Assistant Engineer	105 16
		Edward F. Quinn	do Fireman	100 92
		Marks Arkison	do do	100 92
		Cornelius J. Kingsley	do do	100 92
		Timothy Dwyer	do do	100 92
		Samuel Wood	do do	100 92
		Frank Leonard	do do	100 92
		John Powers	do do	100 92
		Bernard McAllister	do Private	66 94
14460		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 16, Oct., 1878:	
		Schuyler Livingston	Services, Foreman	126 40
		Robert Olmstead	do Assistant Foreman	109 41
		Albert Stone	do Engineer	109 41
		Felix K. Jewell	do Assistant Engineer	105 16
		Patrick Murray	do Fireman	100 92
		Pierce English	do do	100 92
		John Hearn	do do	100 92
		Timothy Fitzpatrick	do do	100 92
		Robert Douglass	do do	100 92
		John Stapleton	do do	100 92
		William J. Cook	do do	100 92
		Cornelius F. Britt	do do	100 92
14461		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 17, Oct., 1878:	
		John Farlow	Services, Foreman	126 40
		John McDermott	do Assistant Foreman	109 41
		Walter Homer	do Engineer	109 41
		William H. Nash	do Assistant Engineer	105 16
		Adam Messer	do Fireman	100 92
		Dennis J. Doran	do do	100 92
		Charles L. Morris	do do	100 92
		George H. Sharp	do do	100 92
		Henry F. Mackey	do do	100 92
		Geo. S. Searle	do do	100 92
		John Sullivan	do do	100 92
		John Reilly	do do	100 92
		John Conway	do do	100 92
14462		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 18, Oct., 1878:	
		James Hunter	Services, Foreman	126 40
		Wm. W. Brown	do Assistant Foreman	109 41
		Robert Black	do Engineer	109 41
		James Scott	do Assistant Engineer	105 16
		James Roland	do Fireman	100 92
		William Y. Taft	do do	100 92
		Robert Beattie	do do	100 92
		William M. Gordon	do do	100 92
		James Fitzsimmons	do do	100 92
		Theodore H. Ernst	do do	100 92
		Francis McGinley	do do	100 92
		Alfred Connor	do do	100 92
		John J. Tobin	do Private	66 94
14463		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 19, Oct., 1878:	
		Geo. Henderson	Services, Foreman	126 40
		Henry Burnett	do Assistant Foreman	109 41

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14463	Oct. 30	John Howe.....	Services, Engineer.....	$109 41
		Christopher C. Flick	do Assistant Engineer.....	105 16
		Henry Springsteen..	do Fireman.....	100 92
		William Bullough...	do do	100 92
		Joseph W. Taylor...	do do	100 92
		James W. Gallagher.	do do	100 92
		And'w C. McKelvey.	do do	100 92
		Patrick J. McEntee.	do do	100 92
		David McBride.....	do do	100 92
		George Archbold....	do do	100 92
		John Sommerhalter.	do do	74 62
14464		Moor Falls, Paymaster.....	Pay-roll of Engine Co. No. 20, Oct., 1878:	
		Robert Wray.....	Services, Foreman.....	126 40
		Alex. McKeever....	do Assistant Foreman.....	109 41
		Chas. G. Paul.....	do Engineer.....	109 41
		Chas. H. Shay.....	do Assistant Engineer.....	105 16
		John Aukner.....	do Fireman.....	100 92
		Lawrence P. Farley.	do do	100 92
		Wm. A. Neidhardt..	do do	100 92
		Henry R. Burger...	do do	100 92
		Wm. E. McDonald..	do do	100 92
		Edward Harrington.	do do	100 92
		Wm. J. Kavanagh..	do do	100 92
		Abraham Walton...	do do	100 92
		Joseph M. Burke....	do Private.....	66 94
14465		Moor Falls, Paymaster.....	Pay-roll of Engine Co. No. 21, Oct., 1878:	
		Charles A. Wolf....	Services, Foreman.....	126 40
		Thomas Conlon.....	do Assistant Foreman.....	109 41
		Chas. W. Lamoraux.	do Engineer.....	109 41
		Wm. Reed.....	do Assistant Engineer.....	105 16
		John H. Watson....	do Fireman.....	100 92
		Arthur J. O'Neill...	do do	100 92
		Alex. Sharp.....	do do	100 92
		Michael Eagan.....	do do	100 92
		Joseph Wiedman....	do do	100 92
		John McDevitt.....	do do	100 92
		William Strout.....	do do	100 92
		Philip Pitzer.....	do do	95 92
14466		Moor Falls, Paymaster.....	Pay-roll of Engine Co. No. 22, Oct., 1878:	
		Patrick Donohue...	Services, Foreman.....	126 40
		Augustus H. Wright	do Assistant Foreman.....	109 41
		Timothy Regan.....	do Engineer.....	109 41
		John H. Steel.....	do do	109 41
		Louis F. Anderson..	do Fireman.....	100 92
		Patrick Finn.....	do do	100 92
		Owen Hart.....	do do	100 92
		Arthur Reilly.....	do do	100 92
		Albert Cox.....	do do	100 92
		Richard Hyland....	do do	100 92
14467		Moor Falls, Paymaster.....	Pay-roll of Engine Co. No. 23, Oct., 1878:	
		Thomas Coyle.....	Services, Foreman.....	126 40
		Michael Neubauer...	do Assistant Foreman.....	109 16
		James Carolan.....	do Engineer.....	109 16
		William Wray.....	do Assistant Engineer.....	105 16
		Michael Corcoran...	do Fireman.....	100 92
		Patrick Foy.....	do do	100 92
		John Dwyer.....	do do	100 92

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14467	Oct. 30	M. J. McNamara....	Services, Fireman.....	$100 92
		Henry T. McBride..	do do	100 92
		Patrick Clark.....	do do	100 92
		James Hackett.....	do do	100 92
		James Cosgrove.....	do Private.....	66 94
14468		Moor Falls, Paymaster.....	Pay-roll of Engine Co. No. 24, Oct., 1878:	
		Wm. McLaughlin...	Services, Foreman.....	126 40
		Robert R. Farrell...	do Assistant Foreman.....	109 41
		John N. Johnson ...	do Engineer.....	109 41
		Ezra N. Lefferts	do Assistant Engineer.....	105 16
		George Lake.... ...	do Fireman.....	100 92
		Wm. P. Daniell.....	do do	100 92
		John Fulton.....	do do	100 92
		Martin Meagher....	do do	100 92
		Alfred Teare.....	do do	100 92
		Thomas A. Sherry..	do do	100 92
		Andrew Gaffney.....	do do	100 92
		Louis P. Parker....	do Private.....	66 94
14469		Moor Falls, Paymaster.....	Pay-roll of Engine Co. No. 25, Oct., 1878:	
		Philip Sheridan.....	Services, Foreman.....	126 40
		Matthew Hicks.....	do Assistant Foreman.....	109 41
		Patrick F. Ryan....	do Engineer.....	109 41
		Jeremiah Calnan....	do Fireman.....	100 92
		John McCarthy.....	do do	100 92
		Thomas J. Ahearn..	do do	100 92
		James J. Lenihan...	do do	100 92
		Daniel McKnight ...	do do	100 92
		Thomas Harrison...	do do	100 92
		Robert Wilson.....	do do	100 92
		Matthias T. Kennedy	do Private	66 94
14470		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 26, Oct., 1878:	
		George Gillies.....	Services, Foreman.....	126 40
		John F. L. Du Flon.	do Assistant Foreman.....	109 41
		James A. Morrison..	do Engineer.....	109 41
		Joseph Creagle.....	do Assistant Engineer.....	105 16
		Wm. Donnelly.....	do Fireman.....	100 92
		John A. Ripple.....	do do	100 92
		Joseph Sherrick	do do	100 92
		John Falvey.....	do do	100 92
		Michael Curley.....	do do	100 92
		James Flynn.....	do do	100 92
		Samuel Reed.....	do do	100 92
		James J. Gerity.....	do do	100 92
14471		Moor Falls, Paymaster.....	Pay-roll of Engine Co. No. 27, Oct., 1878:	
		Arnot Spence.....	Services, Foreman.....	126 40
		John J. Cashman....	do Assistant Foreman.....	109 41
		Robert Gemmel.....	do Engineer.....	109 41
		Wm. R. Massie.....	do Assistant Engineer.....	105 16
		John Barber.....	do Fireman.....	100 92
		James Brady.....	do do	100 92
		John J. McManus..	do do	100 92
		David Hyde.....	do do	100 92
		James Curran.....	do do	100 92
		Jas. H. Ballentine..	do do	100 92
		Wm. H. Quinn.....	do do	100 92

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14472	Oct. 30	Moor Falls, Paymaster	Pay-roll of Engine Co. No. 28, Oct., 1878:	
		Wm. H. Landers	Services, Foreman	$126 40
		George Cusick	do Assistant Foreman	109 41
		Frederick D. Sasse	do Engineer	109 41
		Albert Stilwell	do do	109 41
		Thomas Hanrahan	do Fireman	100 92
		Francis Eagan	do do	100 92
		John McNally	do do	100 92
		John E. Burns	do do	100 92
		Henry Teal	do do	100 92
		Edward Dillon	do do	100 92
		Chas. Willett	do do	100 92
		Winfield S. Rowland	do do	100 92
		George W. Gilmore	do do	100 92
14473		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 29, Oct., 1878:	
		Thomas J. Van Horn	Services, Foreman	126 40
		John Finn	do Assistant Foreman	109 41
		Edward J. Owens	do Engineer	109 41
		Patrick J. Hannigan	do Assistant Engineer	53 79
		Luke Kavanagh	do Fireman	100 92
		John McCarthy	do do	100 92
		Andrew Gilmartin	do do	100 92
		James Masterson	do do	100 92
		Charles Margison	do Private	66 94
		Patrick Martin	do do	66 94
		John J. McNamara	do do	66 94
		Frank Kelly	do do	66 94
14474		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 30, Oct., 1878:	
		John Ward	Services, Foreman	126 40
		James H. Ford	do Assistant Foreman	109 41
		John H. Leonard	do Engineer	109 00
		John Cavanagh	do Assistant Engineer	105 16
		Patrick Trainor	do Fireman	100 92
		Thomas J. Cortissos	do do	100 92
		Lindsay Williamson	do do	100 92
		Michael Gallagher	do do	100 92
		Joseph Smallen	do do	100 92
		Thos. W. Relyea	do do	100 92
		Francis Kerrigan	do do	100 92
		John S. Croft	do do	100 92
		Elisha Van Brunt	do do	100 92
		Charles M. Moore	do do	100 92
14475		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 31, Oct., 1878:	
		Daniel Bradley	Services, Foreman	126 40
		Michael Hart	do Assistant Foreman	109 41
		Robert Mullin	do Engineer	109 41
		Patrick J. Walsh	do Assistant Engineer	105 16
		Michael Conlan	do Fireman	100 92
		James McNamee	do do	100 92
		Bernard Conway	do do	100 92
		James Dalton	do do	100 92
		George Moore	do do	100 92
		Daniel H. Callaghan	do do	100 92
		John H. Ward	do do	100 92
		Lewis M. Harned	do do	100 92

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14476	Oct. 30	Moor Falls, Paymaster	Pay-roll of Engine Co. No. 32, Oct., 1878:	
		Joseph McGill	Services, Foreman	$126 40
		Martin Cook	do Assistant Foreman	109 41
		William Browning	do Engineer	109 41
		Albert Hallenbeck	do Assistant Engineer	105 16
		William H. Reilly	do Fireman	100 92
		James Meehan	do do	100 92
		John Monahan	do do	100 92
		Thomas F. Farron	do do	100 92
		Frederick Coppers	do do	100 92
		August Moehring	do do	100 92
		Patrick V. Doyle	do do	100 92
		Joseph Saunders	do do	100 92
14477		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 33, Oct., 1878:	
		John J. Bresnan	Services, Foreman	126 40
		Hugh J. Golden	do Assistant Foreman	109 41
		James Rogers	do Engineer	109 41
		Hugh Burns	do Assistant Engineer	105 16
		Alexander D. Aiken	do Fireman	100 92
		John Larkin	do do	100 92
		John Burke	do do	100 92
		Clement L. Daniels	do do	100 92
		Thomas Kelly	do do	100 92
		Daniel Lawler	do do	100 92
		Edward Meehan	do do	100 92
		Edward McGaffney	do do	100 92
14478		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 34, Oct., 1878:	
		John Coyle	Services, Foreman	126 40
		Charles J. Williams	do Assistant Foreman	109 41
		Owen McNinney	do Engineer	109 41
		Oliver Hawkins	do Assistant Engineer	105 16
		George Davis	do Fireman	100 92
		Michael Brady	do do	100 92
		Edward Vincellette	do do	100 92
		John Donohue	do do	100 92
		Thomas Carey	do do	100 92
		Oscar A. Pesoa	do do	100 92
		Nicholas Becker	do do	100 92
14479		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 35, Oct., 1878:	
		Charles Chambers	Services, Foreman	126 40
		James A. Campbell	do Assistant Foreman	109 41
		Charles E. Bensel	do Engineer	109 41
		D. E. Hemsworth	do Assistant Engineer	105 16
		Christopher Daly	do Fireman	100 92
		John Wilson	do do	100 92
		Henry C. Mount	do do	100 92
		William S. Hughes	do do	100 92
		John C. Post	do do	100 92
		Samuel Matthews	do Private	66 94
		George Moore	do do	66 94
14480		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 36, Oct., 1878:	
		John A. Cowie	Services, Foreman	126 40
		John A. Munger	do Assistant Foreman	109 41
		Samuel M. Pattison	do Engineer	109 41
		Philip Ramee	do Assistant Engineer	105 16
		Peter Barrett	do Fireman	100 92

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14480	Oct. 30	Wm. Schoonmaker..	Services, Fireman.....	$100 92
		John Robertson.....	do do	100 92
		Thomas C. Kennedy.	do do	100 92
		William Lenihan....	do do	100 92
		Wm. J. Renshaw...	do do	100 92
14481		Moor Falls, Paymaster.....	Pay-roll of Engine Co. No. 37, October, 1878:	
		Thomas Gooderson..	Services, Foreman.....	126 40
		James B. Pettit....	do Assistant Foreman.....	109 41
		Henry Blessing	do Engineer.....	109 41
		Patrick Doyle.....	do Assistant Engineer.....	105 16
		Michael Herity.....	do Fireman.....	100 92
		Thomas Coffey.....	do do	100 92
		John Murray.....	do do	100 92
		Patrick J. Feehan...	do do	100 92
14482		Moor Falls, Paymaster.....	Pay-roll of Engine Co. No. 38, October, 1878:	
		Samuel Best.....	Services, Foreman.....	126 40
		Patrick Conaghan...	do Assistant Foreman.....	109 41
		Henry M. Ahrens...	do Assistant Engineer	105 16
		Richard D. Hall....	do do	105 16
		Patrick Foley.....	do Fireman.....	100 92
		James Flood.....	do do	100 92
		John Reilly.....	do do	100 92
		Luke Smith.....	do Private.....	66 94
14483		Moor Falls, Paymaster.....	Pay-roll of Engine Co. No. 39, October, 1878:	
		Hamilton F. Perley .	Services, Foreman.....	126 40
		Charles W. Kruger..	do Assistant Foreman.....	109 41
		James Young.....	do Engineer.....	109 41
		Adam Feit.....	do Assistant Engineer.....	105 16
		John Shaller.....	do Fireman.....	100 92
		Daniel Mannix.....	do do	100 92
		Edward Hogan.....	do do	100 92
		Charles Shorden	do do	100 92
		Edward J. Carney...	do do	100 92
		August Levi.....	do do	100 92
		Charles F. Gunner..	do Private.....	66 94
		Coleman J. Burke...	do do	66 94
14484		Moor Falls, Paymaster.....	Pay-roll of Engine Co. No. 40, October, 1878:	
		Benjamin F. Nash..	Services, Foreman.....	126 40
		Francis Carey.....	do Assistant Foreman.....	109 41
		Orlando M. Crane...	do Engineer.....	109 41
		Patrick J. Byrnes...	do Assistant Engineer.....	105 16
		James Clare	do Fireman.....	100 92
		Edward Curley	do do	100 92
		John J. Hanlon.....	do Private.....	66 94
14485		Moor Falls, Paymaster	Pay-roll of Engine Co. No. 41, October, 1878:	
		Ernest Drevet.....	Services, Foreman.....	126 40
		John Q. A. Baker...	do Assistant Engineer.....	105 16
		John H. Zwickert...	do Fireman.....	100 92
		William Gallagher..	do do	100 92
		Henry Lerch	do do	100 92
		Robert L. Kent.....	do Private	66 94
		Henry Albright.....	do do	66 94
		Matthias Barringer..	do do	66 94
14486		Moor Falls, Paymaster.....	Pay-roll of Engine Co. No. 42, October, 1878:	
		William Frost.....	Services, Foreman.....	126 40
		George Jarvis.....	do Engineer.....	109 41

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14486	Oct. 30	John Murphy.....	Services, Fireman.....	$100 92
		Wm. J. Kerneghan..	do Private	66 94
		John H. McKniff....	do do	66 94
		Stephen A. Kent.....	do do	66 94
		William Riker.....	do do	66 94
		Abraham Storm.....	do do	66 94
14487		Moor Falls, Paymaster.....	Pay-roll of Engine Co. No. 43, October, 1878:	
		Thomas H. Griffith..	Services, Foreman.....	126 40
		Wm. C. Braisted....	do Assistant Foreman.....	109 41
		James Massie, Jr....	do Engineer.....	109 41
		Chas. B. Seaver.....	do Assistant Engineer.....	105 16
		Peter Van Orden, Jr	do Pilot.....	100 92
		Franklin Bradley...	do Fireman.....	100 92
		James T. Holmes...	do do	100 92
		John McCarthy.....	do do	100 92
		Joseph F. Flock.....	do do	100 92
		Joseph R. Harway..	do do	100 92
		Lawrence J. Reilly.	do do	100 92
		Jenaro Blazina.....	do Private	66 94
14488		Moor Falls, Paymaster.....	Pay-roll of Headquarters, October, 1878:	
		Vincent C. King....	Services, President	625 00
		Joseph L. Perley....	do Commissioner	415 67
		John J. Gorman....	do do	415 67
		Carl Jussen.....	do Secretary.....	249 00
		Charles De F. Burns	do Assistant Secretary.....	132 33
		Frank L. Ives.....	do Medical Officer	125 00
		Marvin S. Buttles...	do Vice do	100 00
		Edward Savage.....	do Bookkeeper.....	207 33
		William P. Allen....	do Clerk	149 00
		William H. James...	do do	124 00
		John R. Shields.....	do do	107 33
		David Graham.....	do do	99 00
		Mich. J. Cummings.	do do	100 00
		Joseph H. Munday..	do do	99 00
		Frank Watkins.....	do do	100 00
		Albert P. Fuller....	do Supply Clerk.....	124 00
		James Cummings...	do Property Clerk.....	107 33
		Michael J. Phelan...	do Janitor.....	124 00
		Edward Bonnell.....	do Night Watchman.....	65 67
		Timothy Sullivan...	do do	65 67
		Christopher Nugent.	do Engineer.....	93 00
14489		Moor Falls, Paymaster	Pay-roll of Chief of Department, October, 1878:	
		Eli Bates.....	Services, Chief of Department.....	390 67
		Charles O. Shay....	do Ass't do	249 00
		Gilbert J. Orr.....	do Chief of Battalion.....	207 33
		William Rowe.....	do do 1st do	207 33
		Hugh Bonner.....	do do 2d do	207 33
		Robert King.....	do do 3d do	207 33
		John W. Miller.....	do do 4th do	207 33
		Benjamin A. Gicquel	do do 5th do	207 33
		Edward W. Wilhelm.	do do 6th do	207 33
		Samuel Campbell....	do do 7th do	207 33
		John S. Fisher.....	do do 8th do	207 33
		William W. Rhodes.	do do 9th and 10th Battalions ...	207 33
14490		Moor Falls, Paymaster	Pay-roll of Telegraph Force, October, 1878:	
		John H. Emerick...	Services, Superintendent.....	207 33
		J. Elliott Smith....	do Chief Operator	139 00
		George Farrell.....	do Operator	115 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14490	Oct. 30	R. J. Hutchinson...	Services, Operator.....	$114 00
		Edward Sellew.....	do do	115 00
		Edward S. Sims.....	do Assistant Operator	100 00
		Christopher Jones...	do do	100 00
		Frank D. Collis.....	do do	100 00
		Daniel W. Hernon ..	do do	100 00
		James M. Lamberson	do Batteryman	83 33
		Patrick Lynch.....	do Assistant Batteryman	66 67
		Timothy Clancy	do Lineman	65 67
		Frank Shaw.....	do do	66 67
		William Dix.....	do do	66 67
		George Parker.....	do do	66 67
		Samuel F. Pease....	do do	66 67
		William H. Mount..	do do	66 67
		Wm. F. Crumwell...	do Tower Watchman	66 67
		Andrew J. Brady...	do do	66 67
		William H. Wilson..	do do	65 67
		Wm. F. Godfrey....	do do	65 67
		John Massimeno.....	do do	66 67
		Edward M. Perley..	do do	66 67
		John Shields.....	do do	66 67
		Wm. Hennessy.....	do do	66 67
		Patrick Brady.....	do do	66 67
		Wm. M. Pattison ...	do do	66 67
14491		Moor Falls, Paymaster.....	Pay-roll of Bureau of Fire Marshal, Oct.,'78:	
		George H. Sheldon..	Services, Fire Marshal.....	208 34
		Albert W. Orr.....	do Assistant Fire Marshal.....	125 00
		George W. Varian...	do Clerk	100 00
		Charles H. Perley...	do do	100 00
		John Mathews.....	do do	99 00
		Law. W. McGrath...	do Assistant to Marshal.....	66 66
14492		Moor Falls, Paymaster.....	Pay-roll of Superintendent of Horses, October, 1878:	
		Theodore Elliott....	Services, Superintendent.....	124 00
		John J. Habberlin..	do Foreman.....	100 00
		Charles Flanigan....	do Stableman.....	62 00
		William H. Foulke..	do do	62 00
		Richard Stickles....	do do	62 00
		William Kennedy...	do do	62 00
		John Campbell.....	do Driver	70 25
		John J. Phelps	do do	77 50
		James O'Neill	do do	62 00
		Patrick Hughes.....	do Laborer.....	43 20
		Andrew L. Lewis....	do do	42 20
14501		Moor Falls, Paymaster	Pay-roll of Bureau of Combustibles, October, 1878:	
		Peter Seery.....	Services, Inspector	208 33
		Joseph H. Berret....	do Surveyor.	99 00
		Michael Whalen....	do Assistant Surveyor	100 00
		George Mitchell.....	do Oil Surveyor	108 33
		Luther Wise.....	do Chief Clerk.....	124 00
		James Graham.....	do Clerk	104 17
		James R. Coulter...	do do	99 00
		Geo. W. Wheeler.....	do Oil Collector.....	66 67
		John McNamara....	do do	65 67
		Nicholas Moore.....	do Messenger	82 50
14622	Nov. 1	Moor Falls, Paymaster.....	Pay-roll of Repair Shop, October, 1878:	
		William Lamb.....	Services, Inspector.....	165 66
		James Reilly.....	do Foreman	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14622	Nov. 1	John J. Byrnes.....	Services, Storekeeper	$125 00
		James Diegnan.....	do Clerk	100 00
		Joseph M. Kelly.....	do do	104 17
		George C. Morris....	do do	66 67
		John J. Hawkins....	do Shop Engineer.....	84 00
		Thomas Crowther...	do Machinist.....	79 50
		William Baldwin....	do do	77 25
		Patrick Riley.....	do do	91 88
		William O'Rourke..	do do	84 00
		Thomas Minor.....	do do	58 50
		Louis Manus.....	do do	77 00
		Roger McDermott...	do do	81 00
		Martin McGrath....	do do	51 00
		James F. Murray...	do do	80 25
		John Thompson....	do do	83 25
		J. J. Fitzpatrick....	do do	81 00
		G. W. Kingsland....	do do	81 00
		John T. Conway....	do do	93 00
		John Murray	do do	81 00
		Frank Foley.....	do do	81 00
		Bernard W. Brady..	do do	93 00
		Thomas Healey.....	do do	72 00
		Edward Perley.....	do Helper	40 00
		Walter Avery.....	do Coppersmith.....	87 00
		Phillip Hellwig.....	do Blacksmith.....	75 00
		Asmus Detlefsen....	do do	81 00
		James Costello.....	do do	78 00
		John B. Donnelly...	do Helper	47 25
		Patrick White.....	do do	47 25
		Thomas F. Barry....	do do	15 75
		Patrick McNally....	do do	47 25
		Michael J. Fitzgerald	do do	47 25
		Justin A. Patten....	do do	47 25
		Jacob Schmidlapp...	do Wheelwright	107 00
		John Becker.....	do do	70 13
		John C. Wieland....	do do	69 44
		Francis Ochs	do do	74 25
		John B. Ryer.....	do Harness-maker	74 25
		Andrew J. Thomas.	do do	74 25
		John M. Haas.....	do do	74 25
		Edward O'Sullivan..	do do	108 00
		James Aird.....	do Collar-maker	74 25
		Charles L. Merritt...	do Hose Repairer.....	81 00
		John Quigg.....	do Painter	87 00
		Charles Dempsey...	do do	78 00
		Edward Ahearn.....	do do	34 50
		Francis Urell.....	do do	67 50
		James Mactiel.....	do do	66 25
		Thomas F. Barry ...	do do	45 00
		William D. Bryan ..	do Laborer	47 25
		James Moore.....	do do	66 00
		James Griffith.....	do Night Watchman.....	77 50
		Edward W. Hart ...	do do	77 50
		Charles Golden.....	do Watchman.....	77 50
		Bernard Brady.....	do do	67 50
		Michael Reilly.....	do Tinsmith.....	74 25
16034	27	The Treasurer of the N.Y. Fire Department Relief Fund.....	Amount of deductions and fines on pay-roll of Fire Department, for month of Oct., 1878.	794 16

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16092	Nov. 29	Moor Falls, Paymaster	Pay-roll of Fire Department, Nov., 1878:	
		Vincent C. King	Services, President	$625 00
		Joseph L. Perley	do Commissioner	415 67
		John J. Gorman	do do	415 67
		Carl Jussen	do Secretary	249 00
		Chas. De F. Burns	do Assistant Secretary	132 33
		Frank L. Ives	do Medical Officer	125 00
		Marvin S. Buttles	do Vice Medical Officer	100 00
		Edward Savage	do Bookkeeper	207 33
		William P. Allen	do Clerk	149 00
		William H. James	do do	124 00
		John R. Shields	do do	107 33
		David Graham	do do	99 00
		Mich'l F. Cummings	do do	100 00
		Joseph H. Munday	do do	99 00
		Frank Watkins	do do	100 00
		Albert T. Fuller	do Supply Clerk	124 00
		James Cummings	do Property Clerk	107 33
		Michael J. Phelan	do Janitor	124 00
		Edward Bonnell	do Night Watchman	65 67
		Timothy Sullivan	do do	65 67
		Christopher Nugent	do Engineer	90 00
		Eli Bates	do Chief of Department	390 67
		Charles O. Shay	do Assistant Chief of Department	249 00
		Gilbert J. Orr	do Chief of Battalion	207 33
		Wm. Rowe	do do 1st do	207 33
		Hugh Bonner	do do 2d do	207 33
		Robert King	do do 3d do	207 33
		John W. Miller	do do 4th do	207 33
		Benj. A. Gicquel	do do 5th do	207 33
		Edward W. Wilhelm	do do 6th do	207 33
		Samuel Campbell	do do 7th do	207 33
		John S. Fisher	do do 8th do	207 33
		Wm. W. Rhodes	do do 9th and 10th Battalions	207 33
		John H. Emerick	do Sup't of Telegraph Force	207 33
		J. Elliott Smith	do Chief Operator	139 00
		George Farrell	do Operator	115 00
		Edward Sellew	do do	115 00
		R. J. Hutchinson	do do	114 00
		Edward S. Sims	do Assistant Operator	100 00
		Christopher Jones	do do	100 00
		Frank D. Collis	do do	100 00
		Daniel W. Hernon	do do	100 00
		James M. Lamberson	do Batteryman	83 33
		Patrick Lynch	do Assistant Batteryman	66 67
		Timothy Clancy	do Lineman	65 67
		Frank Shaw	do do	66 67
		William Dix	do do	66 67
		George Parker	do do	66 67
		Samuel F. Pease	do do	66 67
		William H. Mount	do do	66 67
		Wm. F. Crumwell	do Tower Watchman	66 67
		Andrew J. Brady	do do	66 67
		William H. Wilson	do do	65 67
		Wm. F. Godfrey	do do	65 67
		John Massimeno	do do	66 67
		Edward M. Perley	do do	66 67
		John Shields	do do	66 67
		Wm. M. Pattison	do do	65 67
		William Hennessy	do do	66 67
		Patrick Brady	do do	66 67

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16092	Nov. 29	Geo. H. Sheldon	Services, Fire Marshal.....	$208 34
		Albert W. Orr.....	do Assistant Fire Marshal.....	108 33
		Geo. W. Varian.....	do Clerk.....	100 00
		Charles H. Perley...	do do	100 00
		L. W. McGrath.....	do Assistant to Marshal.....	66 66
		John Mathews.....	do Clerk.....	99 00
		Peter Seery.....	do Inspector, Bureau of Combustibles	208 33
		Joseph H. Berret...	do Surveyor.....	99 00
		Michael Whalen....	do Assistant Surveyor.....	100 00
		George Mitchell.....	do Oil Surveyor.....	108 33
		Luther Wise.....	do Chief Clerk.....	124 00
		James R. Coulter ...	do Clerk.....	99 00
		James Graham.....	do do	104 16
		George W. Wheeler..	do Oil Collector.....	66 67
		John McNamara....	do do	65 67
		Nicholas Moore.....	do Messenger.....	82 50
		Theodore Elliott....	do Superintendent of Horses.....	124 00
		John J. Habberlin..	do Foreman.....	100 00
		Charles Flanigan....	do Stableman.....	60 00
		William H. Foulke..	do do	60 00
		Richard Stickles....	do do	60 00
		William Kennedy..	do do	60 00
		John Campbell.....	do Driver	68 00
		John T. Phelps....	do do	75 00
		James O'Neil.....	do do	60 00
		Patrick Hughes.....	do Laborer	38 40
		Andrew L. Lewis...	do do	39 00
		George A. Campbell	do Foreman, Chemical Eng. Co. No. 1	122 28
		John Mullen.....	do Private, do	64 75
		John B. Livingston.	do do do	64 75
		Hugh Kittson.....	do Foreman, Chemical Eng. Co. No. 2	122 28
		Peter Gallagher.....	do Fireman, do	97 63
		Edw. W. Van Horn.	do Private, do	64 75
		Meir A. Weiner.....	do do do	64 75
		Benjamin F. Nash ..	do Foreman, Chemical Eng. Co. No. 3	122 28
		George Shaw..	do Engineer, do	105 85
		James Barry.....	do Fireman, do	97 63
		William E. Dodge...	do Private, do	64 75
		Charles V. Ryer....	do do do	64 75
		William H. Renoud..	do do do	64 75
		John Malloy.....	do do do	64 75
		Joseph Poynton.....	do Foreman, Chemical Eng. Co. No. 4	122 28
		Michael Hollacher...	do Private, do	64 75
		Isaac C. Weeks.....	do do do	64 75
		Wm. H. Williams...	do do do	64 75
		Francis J. Reilly....	do Foreman, H. and L. Co. No. 1....	122 28
		Egbert A. Hallock...	do Ass't Foreman, do	105 85
		Thos. J. Dougherty.	do Fireman, do	97 63
		Lawrence O'Brien...	do do do	97 63
		John W. Doew.....	do do do	97 63
		Patrick J. Connolly.	do do do	97 63
		Thomas Gray.....	do do do	97 63
		Thomas B. Green...	do do do	97 63
		John Cavanagh.....	do do do	97 63
		Philip Holton.....	do do do	97 63
		John King.....	do do do	48 31
		John Cassidy.....	do do do	97 63
		Michael O'Hearn....	do Private, do	64 75
		Lawrence Ryan.....	do do do	64 75
		John Sattler.....	do Foreman, H. and L. Co. No. 2....	122 28
		William Duane.....	do Ass't Foreman, do	105 85

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16092	Nov. 29	Thomas W. Geary ..	Services, Fireman, H. and L. Co. No. 2....	$97 63
		William Murfitt.....	do do do	97 63
		Edward F. Ryan....	do do do	97 63
		William F. McGlone	do do do	97 63
		Michael Salmon.....	do do do	97 63
		John Levins.....	do do do	97 63
		John J. Murphy	do do do	97 63
		Adolph J. Peterson.	do do do	97 63
		Stephen C. Purdy...	do do do	97 63
		Roland H. Lanzer...	do Private, do	64 75
		Daniel J. Meagher..	do Foreman, H. and L. Co. No. 3....	122 28
		Terence P. Brennan.	do Ass't Foreman, do	105 85
		John Hearn.....	do Fireman, do	97 63
		James Gibney.....	do do do	97 [illegible]
		Anthony Stephenson	do do do	97 63
		John P. Flood.....	do do do	97 63
		George T. Russell...	do do do	97 63
		Henry Brengel.....	do do do	97 63
		Michael McAvoy....	do do do	97 63
		James McManus....	do do do	97 63
		Thomas Carney.....	do do do	97 63
		Patrick O'Brien.....	do do do	97 63
		James McLaughlin..	do do do	97 63
		Peter McKeon.....	do Private, do	64 75
		George E. Sembler..	do do do	64 75
		Robert Williams....	do Foreman, H. and L. Co. No. 4....	122 28
		William J. Colby....	do Ass't Foreman, do	105 85
		Joseph Linder	do Fireman, do	97 63
		Paul Schuck.....	do do do	97 63
		Patrick O'Brien.....	do do do	97 63
		Bernard J. Reilly...	do do do	97 63
		Sidney Vredenburgh.	do do do	97 63
		Richard Nodine.....	do do do	97 63
		John Clinton	do do do	97 63
		Edward H. Tobin...	do do do	97 63
		Timothy McAuliffe.	do do do	97 63
		Paul Bauer.....	do do do	97 63
		John Brown.....	do do do	97 63
		William Jacobus....	do do do	97 63
		Robert Geddis.....	do do do	97 63
		John D. Sullivan....	do Foreman, H. and L. Co. No. 5....	122 28
		Edward S. Moore....	do Ass't Foreman, do	105 85
		Wm. E. Lawrence...	do Fireman, do	97 63
		John L. Gulick.....	do do do	97 63
		Thomas L. Jacobus..	do do do	97 63
		Dewitt C. Baggott ..	do do do	97 63
		William R. Ferris...	do do do	97 63
		James A. Dugan....	do do do	97 63
		Mark Smith	do do do	97 63
		John F. Cassidy	do do do	97 63
		John E. Boyle.....	do do do	97 63
		A.C. Dusenberre....	do do do	97 63
		Charles Hopper.....	do do do	97 63
		Thomas Judge.....	do Foreman, H. and L. Co. No. 6....	122 28
		Thomas Lally.....	do Ass't Foreman, do	105 85
		William H. Guy....	do Fireman, do	97 63
		Thomas F. Fannon..	do do do	97 63
		John C. Froboese....	do do do	97 63
		Thomas O'Hearn....	do do do	97 63
		Thomas H. Beebe...	do do do	97 63
		Henry T. Hart.....	do do do	97 63

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16092	Nov. 29	James H. Shevlin...	Services, Fireman, H. and L. Co. No. 6....	$97 63
		Dennis Kilbride.....	do do do	97 63
		John Crowley.....	do do do	97 63
		Thomas F. Connolly.	do do do	97 63
		Daniel Shevlin.....	do do do	97 63
		John Hart.....	do do do	97 63
		Charles A. Wolf	do Foreman, H. and L.Co. No. 7....	122 28
		Joseph P. Byrne....	do Ass't Foreman, do	105 85
		James Finn.....	do Fireman, do	97 63
		Moses Ryer.....	do do do	97 63
		Lawrence Murphy...	do do do	97 63
		Alphonso Doncourt.	do do do	97 63
		Thomas Farley.....	do do do	97 63
		John F. Scully.....	do do do	97 63
		William H. Cox.....	do do do	97 63
		James A. Levins....	do do do	97 63
		Dennis McGee.....	do do do	97 63
		Washington Ryer...	do do do	97 63
		James McGivney....	do do do	91 05
		Michael F. Reeves...	do Foreman, H. and L. Co. No. 8....	122 28
		Alex. McDonald....	do Ass't Foreman, do	105 85
		John McCarrick.....	do Fireman, do	97 63
		John McKowen.....	do do do	97 63
		Martin Grell..... .	do do do	97 63
		John Hope.....	do do do	97 63
		James H. Campbell.	do do do	97 63
		Thomas O'Halloran.	do do do	97 63
		James H. Hood.....	do do do	97 63
		John McCarthy.....	do do do	97 63
		Joseph O'Grady.....	do Private do	64 75
		Patrick J. Connolly.	do do do	64 75
		Thomas Leonard....	do Foreman, H. and L. Co. No. 9....	122 28
		Morris W. Roberts..	do Ass't Foreman, do	105 85
		Thomas C. Lee.....	do Fireman, do	97 63
		Timothy McDonald..	do do do	97 63
		Patrick McCarthy...	do do do	97 63
		Robert K. Grace....	do do do	97 63
		George Murphy... .	do do do	97 63
		William Bannon....	do do do	97 63
		Charles W. Smith...	do do do	97 63
		John Riordan.....	do do do	97 63
		Thomas E. Schiel...	do do do	97 63
		William A. Lines...	do Private, do	64 75
		James H. Monroe...	do Foreman, H. and L.Co. No.10....	122 28
		John W. Van Orden	do Ass't Foreman, do	105 85
		Peter Mulvehill.....	do Fireman, do	97 63
		Patrick O'Callaghan.	do do do	97 63
		John Schwab.....	do do do	97 63
		Abr. Kilsheimer.....	do do do	97 63
		John L. Rooney.....	do do do	97 63
		Thomas Reilly.....	do do do	97 63
		John H. Griffin.....	do do do	97 63
		Jacob Mang.....	do do do	97 63
		William A. Robinson	do do do	97 63
		Charles Morganroe..	do Private, do	64 75
		M. D. Tompkins....	do Foreman, H. and L.Co. No. 11....	122 28
		Edward O'Brien....	do Ass't Foreman, do	105 85
		John McClane	do Fireman, do	97 63
		William Quigg.....	do do do	97 63
		William H. Adams..	do do do	97 63
		Thomas Carney.....	do do do	97 63

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16092	Nov. 29	Thomas Larkin.....	Services, Fireman, H. and L. Co. No. 11...	$97 63
		Simon Hexter.....	do do do	97 63
		Jacob Reiter	do do do	97 63
		Henry Ehlert.....	do do do	97 63
		John Ryan.....	do do do	97 63
		John Leddy.....	do do do	97 63
		Hugh Fitzpatrick...	do Private, do	64 75
		James Walton.....	do Foreman, H. and L.Co.No. 12....	122 28
		James McCutchen...	do Ass't Foreman, do	105 85
		Adam Hutter.....	do Fireman, do	97 63
		Thomas C. Loughery	do do do	97 63
		Jacob Becker.....	do do do	97 63
		Samuel B. Ryer.....	do do do	97 63
		John Wright.....	do do do	97 63
		James Abbott.....	do do do	97 63
		John O'Connell.....	do do do	97 63
		Henry Campbell....	do do do	97 63
		Joseph D. White....	do do do	97 63
		Wm. J. Galbraith...	do do do	97 63
		Roger B. Hamblett.	do Foreman, H. and L.Co. No. 13....	122 28
		Walter H. Jones....	do Ass't Foreman, do	105 85
		Thomas Corson.....	do Fireman, do	97 63
		William Martin.....	do do do	97 63
		Michael J. Nolan...	do do do	97 63
		William D. Fraser...	do do do	97 63
		Michael Martin.....	do do do	97 63
		John L. Hughes	do do do	97 63
		Jeremiah Kelly.....	do do do	97 63
		John D. Banta.....	do do do	97 63
		John J. See.....	do do do	97 63
		John Gillespie.....	do do do	97 63
		Henry M. Jones.....	do Foreman, H. and L. Co. No.14....	122 28
		Stephen Cartwright.	do Ass't Foreman, do	105 85
		Frederick Neubauer.	do Fireman, do	97 63
		George J. Florence..	do do do	97 63
		Michael Daly.....	do do do	97 63
		George W. Jonas....	do do do	97 63
		James A. Cullen....	do do do	97 63
		Patrick Kennedy ...	do do do	97 63
		Wright Case, Jr	do do do	97 63
		John McParlen. ..	do do do	97 63
		Peter Vetter, Jr.....	do Foreman, H. and L.Co. No. 15....	122 28
		James H. Conklin...	do Ass't Foreman, do	105 85
		Edward Roe.....	do Fireman, do	97 63
		Francis McKiernan.	do do do	97 63
		Barth. Foley.....	do do do	64 75
		William Kline.....	do do do	97 63
		Ambrose L. Austin.	do do do	97 63
		John McLaughlin....	do do do	97 63
		Jas. A. McCormick..	do Foreman, H. and L. Co. No.16....	122 28
		Henry Schuck.....	do Ass't Foreman, do	105 85
		Jas. K. P. Robinson	do Fireman, do	97 63
		James Daly.....	do do do	97 63
		John F. Williams...	do do do	97 63
		William Farrell.....	do do do	97 63
		Patrick Martin.....	do Private, do	64 75
		Charles L. Kelly....	do Foreman, H. and L.Co. No. 17....	122 28
		Rossman Huested..	do Fireman, do	97 63
		John Trainor.....	do do do	97 63
		John Stone.....	do Private, do	64 75
		Celey B. Jones.....	do do do	64 75

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16092	Nov. 29	Wm. H. Jones.....	Services, Private, H. and L. Co. No. 17....	$64 75
		Albert Collings.....	do do do	64 75
		Thomas Hutchinson	do Foreman, H. and L. Co. No. 18....	122 28
		James Leamy.....	do Fireman, do	97 63
		John Lynagh.....	do Private, do	64 75
		John H. Mertens....	do do do	64 75
		Edward L. Gard....	do do do	64 75
		Francis Mahedy.....	do Foreman, Engine Co. No. 1....	122 28
		Chas. McNamee.....	do Ass't Foreman, do	105 85
		James Neely.....	do Engineer, do	105 85
		Thomas McCabe	do Ass't Engineer, do	101 75
		Thomas McCarthy..	do Fireman, do	97 63
		John Newman	do do do	97 63
		Henry De Tour.....	do do do	97 63
		Matthew D. Conry..	do do do	97 63
		Sylvester Bennett...	do do do	97 63
		Patrick H. O'Reilly.	do do do	97 63
		Robert J. Gould....	do do do	97 33
		James A. Powell..	do Private, do	64 75
		Clinton McDonald ..	do Foreman, Engine Co. No. 2....	122 28
		Louis L. Siegmann..	do Ass't Foreman, do	105 85
		George C. Birkett...	do Engineer, do	105 85
		Patrick McDonnell..	do Ass't Engineer, do	101 75
		James Dunn.....	do Fireman, do	97 63
		Thomas Hackett....	do do do	97 63
		William J. Noble....	do do do	97 63
		James Fogarty.....	do do do	97 63
		Matthew O'Brien ...	do do do	97 63
		Peter Hanlon.....	do do do	97 63
		Peter Funck.....	do do do	97 63
		Willam E. Miller....	do do do	97 63
		Joseph Brandon.....	do do do	97 63
		William Shaw.....	do Foreman, Engine Co. No. 3....	122 28
		Wash. Montanye....	do Ass't Foreman, do	105 85
		Thomas McMurray..	do Engineer, do	105 85
		Wm. H. Rush.....	do Ass't Engineer, do	101 75
		Thomas Clark	do Fireman, do	97 63
		Lawrence Reynolds.	do do do	97 63
		Patrick Riley.....	do do do	97 63
		Owen O'Rourke.....	do do do	97 63
		Charles F. Wurst...	do do do	97 63
		Asa J. Henderson...	do do do	97 63
		Charles Knoeppel...	do Private, do	64 75
		William T. Lear....	do do do	64 75
		George L. Crum	do Foreman, Engine Co. No. 4....	122 28
		Albert F. Lewis.....	do Ass't Foreman, do	105 85
		John R. Day	do Engineer, do	105 85
		Henry Gosler	do Fireman, do	97 63
		George Jacobs	do do do	97 63
		Peter H. Short	do do do	97 63
		John E. Hyatt.....	do do do	97 63
		John Driscoll.....	do do do	97 63
		Frank Burke	do do do	97 63
		William West.....	do do do	97 63
		William Grace.....	do Private, do	64 75
		Frank Kelly.....	do do do	64 75
		William F. Hayes...	do Foreman, Engine Co. No. 5....	122 28
		William H. Fleming.	do Ass't Foreman, do	105 85
		James K. Giles.....	do Engineer, do	105 85
		William F. Wilson..	do Ass't Engineer, do	101 75
		William H. Farrell..	do Fireman, do	97 63

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16092	Nov. 29	Malachi Donohue...	Services, Fireman, Engine Co. No. 5....	$97 63
		Henry W. McAdams	do do do	97 63
		John J. Golden.....	do do do	97 63
		William Ryan.....	do do do	97 63
		Andrew McDevitt...	do do do	97 63
		George Mauer.....	do do do	97 63
		Thomas Head.....	do do do	97 63
		David Connor.....	do Foreman, Engine Co. No. 6....	122 28
		Henry Murray.....	do Ass't Foreman, do	105 85
		James Hamilton....	do Engineer, do	105 85
		Patrick H. Downey.	do Ass't Engineer, do	101 75
		Joseph McGowan ...	do Fireman, do	97 63
		Dennis Burns.....	do do do	97 63
		Lawrence J. O'Brien	do do do	97 63
		John Nolan.....	do do do	97 63
		William Moclair....	do do do	97 63
		Jeremiah Leamy...	do do do	97 63
		Luke Kavanagh.....	do do do	97 63
		John H. Kehoe.....	do Foreman, Engine Co. No. 7....	122 28
		Joseph Shaw.....	do Ass't Foreman, do	105 85
		Robert Pallett.....	do Engineer, do	105 85
		Joseph Stumpf.....	do Ass't Engineer, do	101 75
		John Banks.....	do Fireman, do	97 63
		Daniel O'Keefe.....	do do do	97 63
		George K. Whikehart	do do do	97 63
		James H. Shute.....	do do do	97 63
		Lewis S. Hoagland..	do do do	97 63
		William Cahill.....	do do do	97 63
		William Wogan.....	do do do	97 63
		George W. Greer...	do Private, do	64 75
		John Welsh.....	do Foreman, Engine Co. No. 8....	122 28
		Edward S. Smith....	do Ass't Foreman, do	105 85
		Charles A. Woodhull.	do Engineer, do	105 85
		Frank A. Aldrich...	do Ass't Engineer, do	101 75
		Patrick Mead.....	do Fireman, do	97 63
		John Ennis.....	do do do	97 63
		Dennis Daly.....	do do do	97 63
		Michael Logan.....	do do do	97 63
		George Nunn.....	do do do	97 63
		Charles Callahan....	do do do	97 63
		Henry Keelan.....	do do do	97 63
		Chas A. McDermott	do Private, do	64 75
		George W. Erb.....	do Foreman, Engine Co. No. 9....	122 28
		James Heaney.....	do Ass't Foreman, do	105 85
		Isaac M. Ford.....	do Engineer, do	105 85
		William Dunigan...	do Ass't Engineer, do	101 75
		John Knapp.....	do Fireman, do	97 63
		John Conway.....	do do do	97 63
		Thos. C. Carroll....	do do do	97 63
		Thomas Walsh.....	do do do	97 63
		Daniel Dempsey....	do do do	97 63
		James McManus....	do do do	97 63
		James Masterson ...	do do do	97 63
		Bernard C. Blair...	do Private do	64 75
		G. W. Quackenbush.	do Foreman, Engine Co. No. 10....	122 28
		William F. Flock ...	do Ass't Foreman, do	105 85
		Edward J. Owens...	do Engineer, do	105 85
		Timothy Flynn.....	do Ass't Engineer, do	101 75
		William Fogarty....	do Fireman do	97 63
		James J. Gearns ...	do do do	97 63
		William Hallam.....	do do do	97 63

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	1878.			
16092	Nov. 29	James Bergin.....	Services, Fireman, Engine Co. No. 10....	$97 63
		Thomas A. Kenny...	do do do	97 63
		Dennis J. Leary....	do do do	97 63
		George McLaughlin.	do do do	97 63
		Patrick H. Delany..	do Private do	64 75
		Isaac Fisher.....	do Foreman, Engine Co. No. 11....	122 28
		James Horn.....	do Ass't Foreman, do	105 85
		James H. Fredericks	do Ass't Engineer, do	101 75
		Joseph McVeagh....	do do do	101 75
		Gustav Hartman....	do Fireman do	97 63
		Chas. Travis.....	do do do	97 63
		Joseph Moss.....	do do do	97 63
		A. H. Hendrickson.	do do do	97 63
		Martin J. Touhey..	do do do	91 05
		David H. Soden....	do do do	97 63
		Nicholas P. Loesch..	do do do	97 63
		Bernard McAllister.	do Private do	64 75
		Francis Murray.....	do Foreman, Engine Co. No. 12....	122 28
		John Riordan.....	do Ass't Foreman, do	105 85
		Joseph H. Derry....	do Engineer, do	105 85
		James R. Rodman...	do Ass't Engineer, do	101 75
		James A. McGinn...	do Fireman, do	97 63
		John H. White.....	do do do	97 63
		John Duane.....	do do do	97 63
		James McTaggart...	do do do	97 63
		Luke Gleason.....	do do do	97 63
		James F. Roche.....	do do do	97 63
		Edward Stack	do do do	97 63
		Michael Commerford	do do do	97 63
		Frank King.....	do Foreman, Engine Co. No. 13....	122 28
		Rich. F. Kenehan..	do Ass't Foreman, do	105 85
		R. A. Reynolds.....	do Engineer, do	105 85
		James F. Taylor....	do Ass't Engineer, do	101 75
		John B. Wilson.....	do Fireman, do	97 63
		Patrick McLiney....	do do do	97 63
		James Roach.....	do do do	97 63
		Edward Leonard....	do do do	97 63
		Charles L. Clark...	do do do	97 63
		Jacob Beekler.....	do do do	97 63
		James Cooke.....	do Private, do	64 75
		John McCabe.....	do Foreman, Engine Co. No. 14....	122 28
		Wm. Bermingham...	do Ass't Foreman, do	105 85
		Thomas Cowan.....	do Engineer, do	105 85
		James Delaney.....	do Ass't Engineer, do	101 75
		James J. McGrath..	do Fireman, do	97 63
		Patrick Healy.....	do do do	97 63
		Owen J. Shanley....	do do do	97 63
		Wm. H. Reynolds...	do do do	97 63
		Michael Connors....	do do do	97 63
		James Stephenson...	do do do	97 63
		James Kelly.....	do do do	97 63
		Robert Brewer.....	do Private, do	64 75
		James Castles	do Foreman, Engine Co. No. 15....	122 28
		Andrew Lynar.....	do Ass't Foreman, do	105 85
		Michael Purcell.....	do Engineer, do	105 85
		William Peto.....	do Ass't Engineer, do	101 75
		Edward F. Quinn...	do Fireman, do	97 63
		Marks Arkison.....	do do do	97 63
		Corns. J. Kingsley..	do do do	97 63
		Samuel Wood.....	do do do	97 63
		Timothy Dwyer.....	do do do	97 63

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	1878.			
16092	Nov. 29	Frank Leonard.....	Services, Fireman, Engine Co. No. 15....	$97 63
		John Powers.....	do do do	97 63
		John J. Mulligan....	do do do	97 63
		Schuyler Livingston.	do Foreman, Engine Co. No. 16....	122 28
		Robert Olmstead....	do Ass't Foreman, do	105 85
		Albert Stone.....	do Engineer, do	105 85
		Felix K. Jewell.....	do Ass't Engineer, do	101 75
		Patrick Murray.....	do Fireman, do	97 63
		Pierce English.....	do do do	97 63
		John Hearn.....	do do do	97 63
		Timothy Fitzpatrick	do do do	97 63
		Robert Douglass	do do do	97 63
		John Stapleton.....	do do do	97 63
		Wm. J. Cook.....	do do do	97 63
		Cornelius F. Britt...	do do do	97 63
		John Farlow.....	do Foreman, Engine Co. No. 17....	122 28
		John McDermott....	do Ass't Foreman, do	105 85
		Walter Homer	do Engineer, do	105 85
		William H. Nash....	do Ass't Engineer, do	101 75
		Adam Messer.....	do Fireman, do	97 63
		Dennis J. Doran....	do do do	97 63
		Charles L. Morris...	do do do	97 63
		George H. Sharp....	do do do	97 63
		Henry F. Mackey...	do do do	97 63
		George S. Searle	do do do	97 63
		John Sullivan.....	do do do	97 63
		John Reilly.....	do do do	97 63
		John Carney.....	do do do	97 63
		James Hunter.....	do Foreman, Engine Co. No. 18....	122 28
		William W. Brown..	do Ass't Foreman, do	105 85
		Robert Black.....	do Engineer, do	105 85
		James Scott.....	do Ass't Engineer, do	101 75
		James Rowland.....	do Fireman, do	97 63
		William Y. Taft....	do do do	97 63
		Robert Beattie.....	do do do	97 63
		William M. Gordon.	do do do	97 63
		James Fitzsimmons.	do do do	97 63
		Theo. H. Ernst.....	do do do	97 63
		Francis McGinley...	do do do	97 63
		Alfred Connor.....	do do do	97 63
		John J. Tobin.....	do Private, do	64 75
		George Henderson..	do Foreman, Engine Co. No. 19....	122 28
		Henry Burnett.....	do Ass't Foreman, do	105 85
		John Howe.....	do Engineer, do	105 85
		Christopher C. Flick	do Ass't Engineer, do	101 75
		Henry Springsteen..	do Fireman, do	97 63
		William Bullough...	do do do	97 63
		Joseph W. Taylor...	do do do	97 63
		Jas. W. Gallagher...	do do do	97 63
		A. C. McKelvey.....	do do do	97 63
		Patrick J. McEntee.	do do do	97 63
		David McBride.....	do do do	97 63
		George Archbold....	do do do	97 63
		Robert Wray.....	do Foreman, Engine Co. No. 20....	122 28
		Alex. McKeever.....	do Ass't Foreman, do	105 85
		Charles G. Paul.....	do Engineer, do	105 85
		Charles H. Shay....	do Ass't Engineer, do	101 75
		John Aukner.....	do Fireman, do	97 63
		Lawrence P. Farley.	do do do	97 63
		Wm. A. Neidhardt..	do do do	97 63
		Henry R. Burger ...	do do do	97 63

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16092	Nov. 29	Wm. E. McDonald..	Services, Fireman, Engine Co. No. 20....	$97 63
		Edward Harrington.	do do do	97 63
		Wm. J. Cavanagh..	do do do	97 63
		Abraham Walton...	do do do	79 55
		Joseph M. Burke....	do Private, do	64 75
		John J. Eagan.....	do Foreman, Engine Co. No. 21....	122 28
		Thomas Conlan.....	do Ass't Foreman, do	105 85
		Chas. W. Lamoraux.	do Engineer, do	105 85
		William Reed.....	do Ass't Engineer, do	101 75
		John H. Watson....	do Fireman, do	97 63
		Arthur J. O'Neill...	do do do	97 63
		Alexander Sharp....	do do do	97 63
		Michael Eagan.....	do do do	97 63
		Joseph Wiedman....	do do do	97 63
		John McDevitt.....	do do do	97 63
		William Strout.....	do do do	97 63
		Philip Pitzer.....	do do do	97 63
		Patrick Donohue....	do Foreman, Engine Co. No. 22....	122 28
		Augustus H. Wright.	do Ass't Foreman, do	105 85
		Timothy Regan.....	do Engineer, do	105 85
		John H. Steel.....	do Engineer, do	105 85
		Louis F. Anderson..	do Fireman, do	97 63
		Patrick Finn.....	do do do	97 63
		Owen Hart.....	do do do	97 63
		Arthur Reilly.....	do do do	97 63
		Albert Cox	do do do	97 63
		Richard Hyland.....	do do do	97 63
		Thomas Coyle.....	do Foreman, Engine Co. No. 23....	122 28
		Michael Neubauer...	do Ass't Foreman, do	105 85
		James Carolan.....	do Engineer, do	105 85
		William Wray.....	do Ass't Engineer, do	101 75
		Michael Corcoran...	do Fireman, do	97 63
		Patrick Foy.....	do do do	97 63
		John Dwyer.....	do do do	97 63
		Mich'l J. McNamara	do do do	97 63
		Henry T. McBride..	do do do	97 63
		Patrick Clark.....	do do do	97 63
		James Hackett.....	do do do	97 63
		James Cosgrove.....	do Private, do	64 75
		Wm. McLaughlin...	do Foreman, Engine Co. No. 24....	122 28
		Robert R. Farrell...	do Ass't Foreman, do	105 85
		John N. Johnson....	do Engineer, do	105 85
		Ezra N. Lefferts.....	do Ass't Engineer, do	101 75
		Lewis P. Parker....	Services, Assistant Engineer and Private, Engine Co. No. 24.....	77 09
		George Lake.....	Services, Fireman, Engine Co. No. 24....	97 63
		Wm. P. Daniels.....	do do do	97 63
		John Fulton.....	do do do	97 63
		Martin Meagher....	do do do	97 63
		Alfred Teare.....	do do do	97 63
		Thomas A. Sherry...	do do do	97 63
		Andrew Gaffney	do do do	97 63
		Philip Sheridan.....	Services, Foreman, Engine Co. No. 25....	122 28
		Matthew Hicks.....	do Ass't Foreman, do	105 85
		Patrick F. Ryan	do Engineer, do	105 85
		Mathias T. Kennedy	Services, Assistant Engineer and Private, Engine Co. No. 25.....	77 09
		Jeremiah Calnan....	Services, Fireman, Engine Co. No. 25....	97 63
		John McCarthy.....	do do do	97 63
		Thomas J. Ahearn..	do do do	97 63
		James J. Lenihan ...	do do do	97 63

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	1878.			
16092	Nov. 29	Daniel McKnight...	Services, Fireman, Engine Co. No. 25....	$97 63
		Thomas Harrison...	do do do	97 63
		Robert Wilson.....	do do do	97 63
		George Gillies.....	do Foreman, Engine Co. No. 26....	122 28
		John F. L. Du Flon.	do Ass't Foreman, do	105 85
		James A. Morrison..	do Engineer, do	105 85
		Joseph Creagle.....	do Ass't Engineer, do	101 75
		Wm. Donnelly.....	do Fireman, do	97 63
		John A. Ripple.....	do do do	97 63
		Joseph Sherrick.....	do do do	97 63
		John Falvey.....	do do do	97 63
		Michael Curley.....	do do do	97 63
		Samuel Reed.....	do do do	97 63
		James J. Gerity.....	do do do	97 63
		Oscar A. Pesoa.....	do do do	97 63
		Arnot Spence.....	do Foreman, Engine Co. No. 27....	122 28
		John J. Cashman...	do Ass't Foreman, do	105 85
		Robert Gemmell....	do Engineer, do	105 85
		William R. Massie ..	do Ass't Engineer, do	101 75
		John Barber.....	do Fireman, do	97 63
		James Brady.....	do do do	97 63
		Jno. J. McManus...	do do do	97 63
		David Hyde.....	do do do	97 63
		James Curran	do do do	97 63
		Jas. H. Ballentine ..	do do do	97 63
		William H. Quinn...	do do do	97 63
		John Timon	do do do	97 63
		Wm. H. Landers....	do Foreman, Engine Co. No. 28....	122 28
		Geo. Cusick.....	do Ass't Foreman, do	105 85
		Frederick D. Sasse..	do Engineer, do	105 85
		Albert Stilwell.....	do do do	105 85
		Thomas Hanrahan..	do Fireman, do	97 63
		Francis Eagan.....	do do do	97 63
		Henry Teal.....	do do do	97 63
		John McNulty.....	do do do	97 63
		John E. Burns.....	do do do	97 63
		Edward Dillon.....	do do do	97 63
		Charles Willett	do do do	97 63
		Winfield S. Roland.	do do do	97 63
		Geo. W. Gilmore....	do do do	97 63
		Thomas J. Van Horn	do Foreman, Engine Co. No. 29....	122 28
		John Finn.....	do Ass't Foreman, do	105 85
		Edward Hogan.....	do Engineer, do	105 85
		Thomas Walker.....	Services, Assistant Engineer, and Private, Engine Co. No. 29.....	77 09
		Theodore Dakin....	Services, Fireman, Engine Co. No. 29....	97 63
		Dennis Regan.....	do do do	97 63
		Richard Bell.....	do do do	97 63
		Henry Jones.....	do do do	97 63
		Thomas H. Hogan..	do do do	97 63
		Charles Margison ...	do Private, do	64 75
		John J. McNamara..	do do do	64 75
		Jno. W. Irving.....	do do do	64 75
		John Ward.....	do Foreman, Engine Co. No. 30....	122 28
		James H. Ford.....	do Ass't Foreman, do	105 85
		Jonh H. Leonard...	do Engineer, do	105 85
		John Kavanagh.....	do Ass't Engineer, do	101 75
		Patrick Trainor.....	do Fireman do	97 63
		Thomas J. Cortissos.	do do do	97 63
		L. Williamson.....	do do do	97 63
		Michael Gallagher...	do do do	97 63

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	1878.			
16092	Nov. 29	Joseph Smallen.....	Services, Fireman, Engine Co. No. 30....	$97 63
		Thomas W. Relyea..	do do do	97 63
		Francis Kerrigan....	do do do	97 63
		John S. Croft.....	do do do	97 63
		Elisha Van Brunt...	do do do	97 63
		Chas. M. Moore.....	do do do	97 63
		Daniel Bradley	do Foreman, Engine Co. No. 31....	122 28
		Michael Hart.....	do Ass't Foreman, do	105 85
		Robert Mullin.....	do Engineer, do	105 85
		Patrick J. Walsh...	do Ass't Engineer, do	101 75
		Michael Conlan.....	do Fireman, do	97 63
		James McNamee....	do do do	97 63
		Bernard Conway....	do do do	97 63
		John Dalton.....	do do de	97 63
		George Moore.....	do do do	97 63
		Daniel H. Callaghan.	do do do	97 63
		John H. Ward.....	do do do	97 63
		Louis M. Harned....	do do do	97 63
		Joseph F. McGill...	do Foreman, Engine Co. No. 32....	122 28
		Martin Cook.....	do Asst' Foreman, do	105 85
		William Browning..	do Engineer, do	105 85
		Albert Hallenbeck..	do Ass't Engineer, do	101 75
		William H. Reilly...	do Fireman, do	97 63
		James Meehan.....	do do do	97 63
		John Monahan.....	do do do	97 63
		Thos. F. Farron.....	do do do	97 63
		Frederick Coppers..	do do do	97 63
		August Moehring...	do do do	97 63
		Patrick V. Doyle...	do do do	97 63
		Joseph Saunders....	do do do	97 63
		John J. Bresnan....	do Foreman, Engine Co. No. 33....	122 28
		Hugh J. Golden.....	do Ass't Foreman, do	105 85
		James Rogers.....	do Engineer, do	105 85
		Hugh Burns.....	do Ass't Engineer, do	101 75
		Alexander D. Aiken.	do Fireman, do	97 63
		John Larkin.....	do do do	97 63
		John Burke.....	do do do	97 63
		Clement L. Daniels..	do do do	97 63
		Thomas Kelly.....	do do do	97 63
		Daniel Lawler	do do do	97 63
		Edward Meehan....	do do do	97 63
		Edward McGaffney..	do do do	97 63
		John Coyle.....	do Foreman Engine Co. No. 34....	122 28
		Charles J. Williams.	do Ass't Foreman, do	105 85
		Owen McNinney....	do Engineer, do	105 85
		Oliver Hawkins.....	do Ass't Engineer, do	101 75
		George Davis.....	do Fireman, do	97 63
		Michael Brady.....	do do do	97 63
		Edward Vincellette.	do do do	97 63
		John Donohue.....	do do do	97 63
		James Flynn.....	do do do	97 63
		Nicholas Becker....	do do do	97 63
		Andrew Gilmartin..	do do do	97 63
		Charles Chambers...	do Foreman, Engine Co. No. 35....	122 28
		James A. Campbell.	do Ass't Foreman, do	105 85
		Chas. E. Bensel.....	do Engineer, do	105 85
		D. E. Hemsworth...	do Ass't Engineer, do	101 75
		Christopher Daly....	do Fireman, do	97 63
		John Wilson.....	do do do	97 63
		Henry C. Mount....	do do do	97 63
		William S. Hughes..	do do do	97 63

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16092	Nov. 29	John C. Post	Services, Fireman, Engine Co. No. 35....	$97 63
		Samuel Matthews...	do Private, do	64 75
		George Moore.....	do do do	64 75
		John A. Cowie.....	do Foreman, Engine Co. No. 36....	122 28
		John A. Munger....	do Ass't Foreman, do	105 85
		Samuel M. Pattison.	do Engineer, do	105 85
		Philip Ramee.....	do Ass't Engineer, do	101 75
		Peter Barrett.....	od Fireman, do	97 63
		W. S. Schoonmaker.	do do do	97 63
		John Robertson.	do do do	97 63
		Thos. C. Kennedy ..	do do do	97 63
		William Lenihan....	do do do	97 63
		William J. Renshaw	do do do	97 63
		Thomas Gooderson..	do Foreman, Engine Co. No. 37....	122 28
		James B. Pettit.....	do Ass't Foreman, do	105 85
		Henry Blessing.....	do Engineer, do	105 85
		Patrick Doyle.....	do Ass't Engineer, do	101 75
		Michael Herity.....	do Fireman, do	97 63
		Thomas Coffey.....	do do do	97 63
		John Murray.....	do do do	97 63
		Patrick J. Feehan...	do do do	97 63
		Samuel Best.....	do Foreman, Engine Co. No. 38....	122 28
		Patrick Conaghan..	do Ass't Foreman, do	105 85
		Henry M. Ahrens...	do Ass't Engineer, do	101 75
		Richard D. Hall....	do do do	101 75
		Patrick Foley.....	do Fireman, do	97 63
		James Flood.....	do do do	97 63
		John Reilly.....	do do do	97 63
		Luke Smith.....	do Private, do	64 75
		Hamilton F. Perley.	do Foreman, Engine Co. No. 39....	122 28
		Charles W. Kruger..	do Ass't Foreman, do	105 85
		James Young.....	do Engineer, do	105 85
		Adam Feit	do Ass't Engineer, do	70 93
		John Shaller.....	do Fireman, do	97 63
		Daniel Mannix.....	do do do	97 63
		Edward Hogan	do do do	97 63
		Charles Shorden....	do do do	97 63
		Edward J. Carney..	do do do	97 63
		August Levi.....	do do do	97 63
		Charles A. Gunner..	do Private, do	64 75
		Coleman J. Burke...	do do do	64 75
		Alex. McNeill.....	do Foreman, Engine Co. No. 40....	122 28
		Francis Carey	do Ass't Foreman, do	105 85
		Orlando M. Crane...	do Engineer, do	105 85
		Patrick J. Byrnes...	do Ass't Engineer, do	70 93
		James Clare	do Fireman, do	97 63
		Edward Curley.....	do do do	97 63
		John T. Hanlon.....	do Private, do	64 75
		Ernest Drevet.....	do Foreman, Engine Co. No. 41....	122 28
		John Q. A. Baker...	do Ass't Engineer, do	101 75
		John H. Zwickert...	do Fireman, do	97 63
		William Gallagher..	do do do	97 63
		Henry Lerch.....	do do do	97 63
		Robert L. Kent.....	do Private, do	64 75
		Henry Albright.....	do do do	64 75
		Matthias Barringer.	do do do	64 75
		William Frost.....	do Foreman, Engine Co. No. 42....	122 28
		George Jarvis.....	do Engineer, do	105 85
		John Murphy.....	do Fireman, do	97 63
		Wm. J. Kerneghan..	do Private, do	64 75
		John H. McKniff....	do do do	64 75

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	1878.			
16092	Nov. 29	Stephen A. Kent....	Services, Private, Engine Co. No. 42....	$64 75
		William Riker.....	do do do	64 75
		Abraham Storm.....	do do do	64 75
		Thomas H. Griffith..	do Foreman, Engine Co. No. 43....	122 28
		Wm. C. Braisted...	do Ass't Foreman, do	105 85
		James Massie, Jr....	do Engineer, do	105 85
		Charles B. Seaver...	do Ass't Engineer, do	101 75
		Peter Van Orden, Jr.	do Pilot, do	97 63
		Franklin Bradley...	do Fireman, do	97 63
		James T. Holmes...	do do do	97 63
		Joseph F. Flock	do do do	97 63
		John McCarthy.....	do do do	97 63
		Joseph R. Harway..	do do do	97 63
		Lawrence J. Reilly..	do do do	97 63
		Jenaro Blazina.....	do Private, do	64 75
16185	30	Moor Falls, Paymaster.....	Pay-roll of Repair Shop, November, 1878:	
		William Lamb.....	Services, Inspector	165 66
		James Riley.....	do Foreman	125 00
		John J. Byrnes.....	do Storekeeper	125 00
		James Deignan.....	do Clerk	100 00
		Joseph M. Kelly....	do do	104 17
		George C. Morris...	do Messenger.....	66 67
		John J. Hawkins...	do Shop Engineer.....	75 00
		Thomas Crowther...	do Machinist	71 25
		William Baldwin....	do do	72 00
		Patrick Riley.....	do do	82 94
		William O'Rourke..	do do	72 00
		Thomas Minor.....	do do	30 00
		Louis Manus.....	do do	68 00
		Roger McDermott..	do do	75 00
		Martin McGrath....	do do	67 50
		James F. Murray....	do do	72 00
		John Thompson.....	do do	76 50
		John J. Fitzpatrick.	do do	72 00
		Geo. W. Kingsland..	do do	72 00
		John T. Conway....	do do	90 00
		John Murray.....	do do	72 00
		Frank Foley.....	do do	72 00
		Bernard W. Brady..	do do	90 00
		Edward Perley.....	do Helper	40 00
		Walter Avery.....	do Coppersmith	69 81
		Thomas Healy.....	do Machinist	72 00
		Asmus Detlefsen...	do Blacksmith	72 00
		James Costello.....	do do	71 25
		John B. Donnelly...	do Helper.....	42 00
		Patrick White.....	do do	42 00
		Patrick McNally....	do do	42 00
		M. P. Fitzgerald....	do do	42 00
		Justin A. Patten....	do do	42 87
		Jacob Schmidlapp...	do Wheelwright.....	95 00
		John Becker.....	do do	63 25
		John C. Wieland....	do do	60 50
		Francis Ochs.....	do do	63 25
		John B. Ryer.....	do Harness-maker.....	63 25
		Andrew J. Thomas.	do do	66 00
		John M. Haas.....	do do	66 00
		Edward O'Sullivan..	do do	96 00
		James Aird	do do	63 25
		Charles L. Merritt..	do Hose-repairer.....	67 50
		John Quigg.....	do Painter	76 50

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	1878.			
16185	Nov. 30	Charles Dempsey...	Services, Painter	$66 00
		Edward Ahearn.....	do do	72 00
		Francis Urell.....	do do	57 50
		James Mactiel.....	do do	57 50
		Thomas F. Barry...	do do	52 50
		William D. Bryan...	do Laborer.....	48 56
		James Moore.....	do do	68 50
		James Griffith.....	do Night Watchman	75 00
		Edward W. Hart....	do do	75 00
		Charles Golden.....	do Watchman.....	75 00
		Bernard Brady.....	do do	60 00
		Michael Reilly.....	do Tinsmith.....	66 00
16910	Dec. 12	The Treasurer of the N. Y. Fire Department Relief Fund.....	Assessments and fines on pay-roll of the Fire Department for month of November, 1878.	816 85
17747	28	Moor Falls, Paymaster	Pay-roll of Fire Department, for the month of December, as follows:	
		Vincent C. King....	Services, President.....	625 00
		Joseph L. Perley....	do Commissioner.....	415 67
		John J. Gorman....	do do	415 67
		Carl Jussen.....	do Secretary	249 00
		Charles De F. Burns	do Assistant Secretary.....	132 33
		Frank L. Ives	do Medical Officer.....	125 00
		Marvin S. Buttles ..	do Vice do	100 00
		Edward Savage.....	do Bookkeeper.....	207 33
		William P. Allen ...	do Clerk.....	149 00
		William H. James...	do do	124 00
		John R. Shields.....	do do	107 33
		David Graham.....	do do	99 00
		Mich'l F. Cummings	do do	100 00
		Joseph H. Munday..	do do	99 00
		Frank Watkins.....	do do	100 00
		Albert P. Fuller....	do Supply Clerk.....	124 00
		James Cummings...	do Property Clerk.....	107 33
		Michael J. Phelan...	do Janitor.....	124 00
		Edward Bonnell....	do Night Watchman.....	65 67
		Timothy Sullivan...	do do	65 67
		Christopher Nugent.	do Engineer.....	93 00
		Eli Bates.....	do Chief of Department.....	390 67
		Charles O. Shay.....	do Ass't do	249 00
		Gilbert J. Orr.....	do Chief of Battalion.....	207 33
		William Rowe.....	do do 1st do	207 33
		Hugh Bonner.....	do do 2d do	207 33
		Robert King.....	do do 3d do	207 33
		John W. Miller.....	do do 4th do	207 33
		Benjamin A. Gicquel	do do 5th do	207 33
		Edward W. Wilhelm	do do 6th do	207 33
		Samuel Campbell...	do do 7th do	207 33
		John S. Fisher.....	do do 8th do	207 33
		William W. Rhodes.	do do 9th and 10th Battalions....	207 34
		John H. Emerick....	do Superintendent, Telegraph Force	139 00
		J. Elliott Smith.....	do Chief Operator.....	115 00
		George Farrell.....	do Operator	115 00
		Edward Sellew.....	do do	114 00
		R. J. Hutchinson...	do do	100 00
		Edward S. Sims.....	do Assistant Operator.....	100 00
		Christopher Jones...	do do	100 00
		Frank D. Collis.....	do do	100 00
		Daniel W. Hernon..	do do	83 34
		Jas. M. Lamberson..	do Batteryman	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17747	Dec. 28	Patrick Lynch.....	Services, Assistant Batteryman.....	$66 66
		Timothy Clancy.....	do Lineman	65 66
		Frank Shaw.....	do do	66 66
		William Dix.....	do do	66 66
		George Parker.....	do do	66 66
		Samuel F. Pease....	do do	66 66
		William H. Mount..	do do	66 66
		Wm. F. Crumwell...	do Tower Watchman	66 66
		Andrew J. Brady...	do do	66 66
		William H. Wilson..	do do	65 66
		William F. Godfrey.	do do	65 66
		John Massimeno....	do do	66 66
		Edward M. Perley..	do do	66 66
		John Shields.....	do do	66 66
		Wm. M. Pattison...	do do	66 66
		William Hennessy..	do do	66 66
		Patrick Brady.....	do do	66 66
		George H. Sheldon..	do Fire Marshal.....	208 34
		George W. Varian ..	do Clerk.....	100 00
		Charles H. Perley...	do do	100 00
		John Mathews.....	do do	99 00
		L. W. McGrath.....	do Assistant to Marshal.....	66 66
		Peter Seery.....	do Inspector Bureau of Combustibles	208 33
		Joseph H. Berret...	do Surveyor	99 00
		Michael Whalen.....	do Assistant Surveyor.....	100 00
		George Mitchell.....	do Oil Surveyor.....	108 33
		Luther Wise.....	do Chief Clerk	124 00
		James R. Coulter...	do Clerk.....	99 00
		James Graham.....	do do	104 17
		George W. Wheeler.	do Oil Collector	66 67
		John McNamara....	do do	65 67
		Nicholas Moore.....	do Messenger.....	85 25
		Theodore Elliott....	do Superintendent of Horses.....	124 00
		John J. Habberlin..	do Foreman.....	100 00
		Charles Flanigan....	do Stableman.....	62 00
		Wm. H. Foulke.....	do do	62 00
		Richard Stickles....	do do	62 00
		Wm. Kennedy.....	do do	62 00
		John Campbell.....	do Driver.....	68 50
		John T. Phelps.....	do do	77 50
		James O'Neill.....	do do	62 00
		Patrick Hughes.....	do Laborer	40 00
		Andrew L. Lewis...	do do	40 00
		George A. Campbell.	do Foreman, Chemical Eng. Co. No. 1	126 40
		John Mullen.....	do Private, do	66 94
		John B. Livingston.	do do do	66 94
		Hugh Kittson.	do Foreman, Chemical Eng. Co. No. 2	126 40
		Peter Gallagher.....	do Fireman, do	100 92
		Edward W. Van Horn	do Private, do	66 94
		Mier A. Weiner.....	do do do	66 94
		Benjamin F. Nash..	do Foreman, Chemical Eng. Co. No. 3	126 40
		George Shaw.....	do Engineer, do	109 41
		James Barry.....	do Fireman, do	100 92
		William E. Dodge...	do Private, do	66 94
		Charles V. Ryer	do do do	66 94
		William H. Renoud.	do do do	66 94
		John Molloy.....	do do do	66 94
		Joseph Poynton	do Foreman, Chemical Eng. Co. No. 4	126 40
		Michael Hollacher...	do Private, do	66 94
		Isaac C. Weeks.....	do do do	66 94
		Wm. H. Williams...	do do do	66 94

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17747	Dec. 28	Francis J. Reilly....	Services, Foreman, H. and L. Co. No. 1....	$126 40
		James Heaney.....	do Ass't Foreman, do	109 41
		Egbert A. Hallock..	do do do	55 99
		Thos. J. Dougherty.	do Fireman, do	100 92
		Lawrence O'Brien ..	do do do	100 92
		Patrick J. Connolly.	do do do	100 92
		Thomas Gray.....	do do do	100 92
		Thomas B. Green...	do do do	100 92
		John Cavanagh.....	do do do	100 92
		Philip Holton	do do do	100 92
		John Cassidy.....	do do do	100 92
		James McTaggart...	do do do	100 92
		Michael O'Hearn ...	do Private, do	66 94
		Lawrence Ryan....	do do do	66 94
		John King.....	do Fireman, do	23 93
		John Sattler.....	do Foreman, H. and L. Co. No. 2....	126 40
		Wm. Duane	do Ass't Foreman, do	109 41
		Thomas W. Geary...	do Fireman, do	100 92
		William Murfitt	do do do	100 92
		Edward F. Ryan....	do do do	100 92
		William F. McGlone.	do do do	100 92
		Michael Salmon.....	do do do	100 92
		John Levins.....	do do do	100 92
		John J. Murphy	do do do	100 92
		Adolph J. Peterson.	do do do	100 92
		Stephen C. Purdy...	do do do	100 92
		Roland H. Lanzer..	do Private, do	66 94
		Daniel J. Meagher...	do Foreman, H. and L. Co. No. 3....	126 40
		Terence P. Brennan	do Ass't Foreman, do	109 41
		John Hearn.....	do Fireman, do ...	100 92
		James Gibney.....	do do do	100 92
		Anthony Stephenson	do do do	100 92
		John P. Flood.....	do do do	100 92
		George T. Russell...	do do do	100 92
		Henry Brengel.....	do do do	100 92
		Michael McAvoy....	do do do	100 92
		James McManus	do do do	100 92
		Thomas Carney.....	do do do	100 92
		Patrick O'Brien.....	do do do	100 92
		James McLaughlin..	do do do	100 92
		Peter McKeon.....	do Private, do	66 94
		George E. Sembler..	do do do	66 94
		Robt. Williams.....	do Foreman, H. and L. Co. No. 4....	126 40
		Wm. J. Colby.....	do Ass't Foreman do	109 41
		Joseph Linder.....	do Fireman, do	100 92
		Paul Schuck.....	do do do	100 92
		Patrick O'Brien.....	do do do	100 92
		Bernard J. Reilly....	do do do	100 92
		Sidney Vredenburgh	do do do	100 92
		Richard Nodine.....	do do do	100 92
		John Clinton	do do do	100 92
		Edward H. Tobin...	do do do	100 92
		Timothy McAuliffe..	do do do	100 92
		Paul Bauer.....	do do do	100 92
		John Brown.....	do do do	100 92
		Wm. Jackson.....	do do do	100 92
		Robert Geddis.....	do do do	100 92
		John D. Sullivan....	do Foreman, H. and L. Co. No. 5....	126 40
		John Dwyer.....	Services, Assistant Foreman and Fireman, H. and L. Co. No. 5.....	104 75

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17747	Dec. 28	Wm. E. Lawrence...	Services, Fireman, H. and L. Co. No. 5....	$100 92
		John L. Gulick	do do do	100 92
		Thomas L. Jacobus.	do do do ...	100 92
		Dewitt C. Baggott..	do do do	100 92
		Wm. R. Ferris.....	do do do	100 92
		James A. Dugan....	do do do	100 92
		Mark Smith	do do do	100 92
		John F. Cassidy....	do do do	100 92
		John E. Boyle.....	do do do	100 92
		Aus. C. Dusenberre	do do do	100 92
		Charles Hopper.....	do do do	100 92
		Thomas Judge.....	do Foreman, H. and L. Co. No. 6....	126 40
		Thomas Lally	do Ass't Foreman, do	109 41
		William H. Guy....	do Fireman, do ...	100 92
		Thomas F. Fannon..	do do do	100 92
		John C. Froboese...	do do do	100 92
		Thomas O'Hearn ...	do do do	100 92
		Thomas H. Beebe...	do do do	100 92
		Henry T. Hart.....	do do do	100 92
		James H. Shevlin...	do do do	100 92
		Dennis Kilbride.....	do do do	100 92
		John Crowley.....	do do do	100 92
		Thomas F. Connolly	do do do	100 92
		Daniel Shevlin.....	do do do	100 92
		Patrick J. Feehan...	do do do	100 92
		Charles A. Wolf....	do Foreman, H. and L. Co. No. 7....	126 40
		Joseph P. Byrne....	do Ass't Foreman, do	109 41
		James Finn.....	do Fireman, do	100 92
		Moses Ryer.....	do do do	100 92
		Lawrence Murphy ..	do do do	100 92
		Alphonso Doncourt.	do do do	100 92
		Thomas Farley.....	do do do	100 92
		John F. Scully.....	do do do	100 92
		William H. Cox.....	do do do	100 92
		James A. Levins...	do do do	100 92
		Dennis McGee.....	do do do	100 92
		Washington Ryer...	do do do	100 92
		James McGivney....	do do do	100 92
		Michael F. Reeves..	do Foreman, H. and L. Co. No. 8....	126 40
		Alex. McDonald....	do Ass't Foreman, do	109 41
		John McCarrick....	do Fireman, do	100 92
		John McKowen.....	do do do	100 92
		Martin Grell.....	do do do	100 92
		John Hope.....	do do do	100 92
		James H. Campbell.	do do do	100 92
		Thos. O'Halloran...	do do do	100 92
		James H. Hood.....	do do do	100 92
		John McCarthy.....	do do do	100 92
		Joseph O'Grady.....	do Private, do	66 94
		Patrick J. Connolly.	do do do	66 94
		Thomas Leonard....	do Foreman, H. and L. Co. No. 9....	126 40
		Morris W. Roberts..	do Ass't Foreman, do	109 41
		Thomas C. Lee.....	do Fireman, do	100 92
		Timothy McDonald.	do do do	100 92
		Robert K. Grace....	do do do	100 92
		George Murphy.....	do do do	100 92
		William Bannon....	do do do	100 92
		Charles W. Smith...	do do do	100 92
		John Riordan.....	do do do	100 92
		Thomas E. Schiel...	do do do	100 92
		William A. Lines...	do Private, do	66 94

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17747	Dec. 28	James H. Monroe...	Services, Foreman, H. and L. Co. No. 10....	$126 40
		John W. VanOrden.	do Ass't Foreman, do	109 41
		Peter Mulvehill.....	do Fireman, do	100 92
		Patrick O'Callaghan	do do do	100 92
		John Schwab.....	do do do ...	100 92
		Abm. Kilsheimer....	do do do	100 92
		John L. Rooney.....	do do do	100 92
		Thomas Reilly.....	do do do	100 92
		John H. Griffin.....	do do do	100 92
		Jacob Mang.....	do do do	100 92
		Wm. A. Robinson ..	do do do	100 92
		Charles Morganroe..	do Private, do	66 94
		George Moore.....	do do do	66 94
		M. D. Tompkins....	do Foreman, H. and L. Co. No. 11....	126 40
		Edward O'Brien....	do Ass't Foreman, do	109 41
		John McClane.....	do Fireman, do	100 92
		William Quigg.....	do do do	100 92
		William H. Adams..	do do do	100 92
		Thomas Carney.....	do do do	100 92
		Thomas Larkin.....	do do do	100 92
		Simon Hexter.....	do do do	100 92
		Jacob Reiter.....	do do do	100 92
		Henry Ehlert.....	do do do	100 92
		John Ryan	do do do	100 92
		John Leddy.....	do do do	100 92
		Hugh Fitzpatrick...	do Private, do	66 94
		James Walton.....	do Foreman, H. and L. Co. No. 12....	126 40
		James McCutchen..	do Ass't Foreman, do	109 41
		Adam Hutter.....	do Fireman, do	100 92
		Thomas C. Loughery	do do do	100 92
		Jacob Becker.....	do do do	100 92
		Samuel B. Ryer.....	do do do	100 92
		John Wright.....	do do do	100 92
		James Abbott.....	do do do	100 92
		John O'Connell.....	do do do	100 92
		Henry Campbell....	do do do	100 92
		Joseph D. White....	do do do	100 92
		Wm. J. Galbraith...	do do do	100 92
		Roger B. Hamblett.	do Foreman, H. and L. Co. No. 13....	126 40
		Walter H. Jones....	do Ass't Foreman, do	109 41
		Thomas Corson.....	do Fireman, do	100 92
		William Martin.....	do do do	100 92
		Michael J. Nolan...	do do do	100 92
		William D. Fraser..	do do do	100 92
		Michael Martin.....	do do do	100 92
		John L. Hughes....	do do do	100 92
		Jeremiah Kelly.....	do do do	100 92
		John D. Banta.....	do do do	100 92
		John J. See.....	do do do	100 92
		W. S. Rowland.....	do do do	100 92
		Henry M. Jones....	do Foreman, H. and L. Co. No. 14....	126 40
		Stephen Cartwright.	do Ass't Foreman, do	109 41
		Frederick Neubauer.	do Fireman, do	100 92
		George J. Florence..	do do do	100 92
		Michael Daily.....	do do do	100 92
		George W. Jonas....	do do do	100 92
		James A. Cullen....	do do do	100 92
		Patrick Kennedy...	do do do	100 92
		Wright Case, Jr....	do do do	100 92
		John McParlen.....	do do do	100 92

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17747	Dec. 28	Peter Vetter, Jr....	Services, Foreman, H. and L. Co. No. 15....	$126 40
		James H. Conklin...	do Ass't Foreman, do	109 41
		Edward Roe.....	do Fireman, do	100 92
		Francis McKiernan..	do do do	100 92
		Bartholomew Foley.	do Private, do	66 94
		William Kline.....	do Fireman, do	100 92
		Ambrose L. Austin..	do do do	100 92
		John Hart.....	do do do	100 92
		Jas. A. McCormick..	do Foreman, H. and L. Co. No. 16....	126 40
		Henry Schuck.....	do Ass't Foreman, do	109 41
		J. K. P. Robinson ..	do Fireman, do	100 92
		James Daly.....	do do do	100 92
		John F. Williams...	do do do	100 92
		William Farrell.....	do do do	100 92
		Patrick Martin.....	do Private, do	66 94
		Charles L. Kelly....	do Foreman, H. and L. Co. No. 17....	126 40
		Rossman Huested...	do Fireman, do	100 92
		John Trainor.....	do do do	100 92
		John Stone.....	do Private, do	66 94
		Celey B. Jones.....	do do do	66 94
		William H. Jones...	do do do	66 94
		Albert Collings.....	do do do	66 94
		Thomas Hutchinson.	do Foreman, H. and L. Co. No. 18....	126 40
		James Leary.....	do Fireman, do	100 92
		John Lynagh.....	do Private, do	66 94
		John H. Mertens....	do do do	66 94
		Edward L. Gard....	do do do	66 94
		Francis Mahedy....	do Foreman, Engine Co. No. 1....	126 40
		Chas. McNamee.....	do Ass't Foreman, do	109 41
		James Neely.....	do Engineer, do	109 41
		Thomas McCabe....	do Ass't Engineer, do	105 16
		Thomas McCarthy..	do Fireman, do	100 92
		John Newman.....	do do do	100 92
		Henry De Tour.....	do do do	100 92
		Matthew D. Conry..	do do do	100 92
		Sylvester Bennett...	do do do	100 92
		Patrick H. O'Reilly.	do do do	100 92
		Robert J. Gould....	do do do	100 92
		James A. Powell....	do Private, do	66 94
		Clinton McDonald..	do Foreman, Engine Co. No. 2....	126 40
		Louis L. Siegmann..	do Ass't Foreman, do	109 41
		Geo. C. Birkett.....	do Engineer, do	109 41
		Patrick McDonnell..	do Ass't Engineer, do	105 16
		James Dunn.....	do Fireman, do	100 92
		Thomas Hackett....	do do do	100 92
		William J. Noble...	do do do	100 92
		James Fogarty.....	do do do	100 92
		Matthew O'Brien...	do do do	100 92
		Peter Hanlon.....	do do do	100 92
		William E. Miller...	do do do	100 92
		Peter Funck.....	do do do	100 92
		Joseph Brandon....	do do do	100 92
		William Shaw.....	do Foreman, Engine Co. No. 3....	126 40
		Wash. Montanye....	do Ass't Foreman, do	109 41
		Thomas McMurray..	do Engineer, do	109 41
		William H. Rush....	do Ass't Engineer, do	105 16
		Thomas Clark.....	do Fireman, do	100 92
		Lawrence Reynolds..	do do do	100 92
		Patrick Riley.....	do do do	100 92
		Owen O'Rourke	do do do	100 92
		Chas. F. Wurst.....	do do do	100 92

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17747	Dec. 28	Asa J. Henderson...	Services, Fireman, Engine Co. No. 3	$100 92
		Charles Knoeppel...	do Private, do	66 94
		William T. Lear....	do do do	66 94
		George L. Crum....	do Foreman, Engine Co. No. 4....	126 40
		Albert F. Lewis.....	do Ass't Foreman, do	109 41
		John R. Day	do Engineer, do	109 41
		William Grace.....	Services, Assistant Engineer and Private, Engine Co. No. 4.....	81 74
		Henry Gosler	Services, Fireman, Engine Co. No. 4...	100 92
		George Jacobs	do do do	100 92
		Peter H. Short.....	do do do	100 92
		John E. Hyatt.....	do do do	100 92
		John Driscoll.....	do do do	100 92
		William West.....	do do do	100 92
		Frank Burke.....	do do do	100 92
		Frank Kelly.....	do Private, do	66 94
		Wm. F. Hayes.....	do Foreman, Engine Co. No. 5....	126 40
		Wm. H. Fleming....	do Ass't Foreman, do	109 41
		John H. Leonard....	do Engineer, do	109 41
		Wm. F. Wilson.....	do Ass't Engineer, do	105 16
		Wm. H. Farrell.....	do Fireman, do	100 92
		Malachi Donohue...	do do do	100 92
		Henry W. McAdams.	do do do	100 92
		John J. Golden.....	do do do	100 92
		William Ryan	do do do	100 92
		Andrew McDevitt...	do do do	100 92
		George Mauer.....	do do do	100 92
		Thomas Head.....	do do do	100 92
		David Connor.....	do Foreman, Engine Co. No. [illegible]....	126 40
		Henry Murray.....	do Ass't Foreman, do	109 41
		James Hamilton....	do Engineer, do	109 41
		Patrick H. Downey..	do Ass't Engineer, do	105 16
		Joseph McGowan...	do Fireman, do	100 92
		Dennis Burns.....	do do do	100 92
		Lawrence J. O'Brien	do do do	100 92
		John Nolan.....	do do do	100 92
		William Moclair....	do do do	100 92
		David Closey.....	do do do	100 92
		Luke Kavanagh.....	do do do	100 92
		John H. Kehoe.....	do Foreman, Engine Co. No. 7....	126 40
		Joseph Shaw.....	do Ass't Foreman, do	109 41
		Robert Pallett	do Engineer, do	109 41
		Joseph Stumpf.....	do Ass't Engineer, do	105 16
		John Banks.....	do Fireman, do	100 92
		Daniel O'Keefe	do do do	100 92
		Geo. K. Whikehart..	do do do	100 92
		James H. Shute.....	do do do	100 92
		Lewis S. Hoagland..	do do do	100 92
		William Cahill.....	do do do	100 92
		William Wogan.....	do do do	100 92
		George W. Greer....	do Private, do	66 94
		John Welsh.....	do Foreman, Engine Co. No. 8....	126 40
		Edward S. Smith ...	do Ass't Foreman, do	109 41
		Charles A. Woodhull	do Engineer, do	109 41
		Frank A. Aldrich...	do Ass't Engineer, do	105 16
		Patrick Mead.....	do Fireman, do	100 92
		John Ennis.....	do do do	100 92
		Dennis Daly.....	do do do	100 92
		Michael Logan.....	do do do	100 92
		George Nunn.....	do do do	100 92
		Charles Callahan....	do do do	100 92

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17747	Dec. 28	Henry Keelan.....	Services, Fireman, Engine Co. No. 8....	$100 92
		Chas. A. McDermott	do Private, do	66 94
		George W. Erb	do Foreman, Engine Co. No. 9....	126 40
		Edward S. Moore...	do Ass't Foreman, do	109 41
		Isaac M. Ford.....	do Engineer, do	109 41
		William Dunigan...	do Ass't Engineer, do	105 16
		John Knapp.....	do Fireman, do	100 92
		John Conway.....	do do do	100 92
		Thomas C. Carroll..	do do do	100 92
		Thomas Walsh.....	do do do	84 48
		Daniel Dempsey....	do do do	84 48
		James McManus....	do do do	97 63
		James Masterson....	do do do	97 63
		Bernard C. Blair....	do Private, do	66 94
		G. W. Quackenbush.	do Foreman, Engine Co. No. 10....	126 40
		Wm. F. Flock.....	do Ass't Foreman, do	109 41
		Edward J. Owens...	do Engineer, do	109 41
		Timothy Flynn.....	do Ass't Engineer, do	105 16
		Wm. Fogarty.....	do Fireman, do	97 63
		James J. Gearns....	do do do	100 92
		Wm. Hallam.....	do do do	100 92
		James Bergin.....	do do do	100 92
		Thomas A. Kenny..	do do do	100 92
		Dennis J. Leary....	do do do	100 92
		Patrick H. Delaney.	do Private, do	66 94
		Isaac Fisher.....	do Foreman, Engine Co. No. 11....	126 40
		James Horn	do Ass't Foreman, do	109 41
		James H. Fredericks	do Ass't Engineer, do	105 16
		Joseph McVeagh....	do do do	105 16
		Gustav Hartmann...	do Fireman, do	100 92
		Charles Travis.....	do do do	100 92
		Joseph Moss.....	do do do	100 92
		Albert Hendrickson.	do do do	100 92
		Martin J. Touhey...	do do do	100 92
		David H. Soden....	do do do	100 92
		Nicholas P. Loerch .	do do do	100 92
		Bernard McAllister.	do Private, do	66 94
		Francis Murray.....	do Foreman, Engine Co. No. 12....	126 40
		John Riordan.....	do Ass't Foreman, do	109 41
		Joseph H. Derry....	do Engineer, do	109 41
		James R. Rodman..	do Ass't Engineer, do	105 16
		James A. McGinn ..	do Fireman, do	100 92
		John H. White.....	do do do	100 92
		John Duane.....	do do do	100 92
		Luke Gleason.....	do do do	100 92
		James F. Roche.....	do do do	100 92
		Edward Stack	do do do	100 92
		Mich'l Commerford.	do do do	100 92
		Frank King.....	do Foreman, Engine Co. No. 13....	126 40
		R. F. Kenehan.....	do Ass't Foreman, do	109 41
		Robert A. Reynolds.	do Engineer, do	109 41
		James F. Taylor....	do Ass't Engineer, do	105 16
		John B. Wilson.....	do Fireman, do	100 92
		Patrick McLiney....	do do do	100 92
		James Roach	do do do	100 92
		Charles L. Clark....	do do do	100 92
		Edward Leonard....	do do do	100 92
		Jacob Beekler.....	do do do	100 92
		James Cook.....	do Private, do	66 94
		John McCabe.....	do Foreman, Engine Co. No. 14....	126 40
		Wm. Bermingham..	do Ass't Foreman, do	109 41

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17747	Dec. 28	Thomas Cowan.....	Services, Engineer, Engine Co. No. 14....	$109 41
		James Delaney.....	do Ass't Engineer, do	105 16
		James J. McGrath..	do Fireman, do	100 92
		Patrick Healy.....	do do do	100 92
		Owen J. Shanley....	do do do	100 92
		Wm. H. Reynolds...	do do do	100 92
		Michael Connors....	do do do	100 92
		James Stephenson...	do do do	100 92
		James Kelly.....	do do do	100 92
		Robert Brewer.....	do Private, do	66 94
		John Castles.....	do Foreman, Engine Co. No. 15....	126 40
		Andrew Lynar.....	do Ass't Foreman, do	109 41
		Michael Purcell.....	do Engineer, do	109 41
		William Peto.....	do Ass't Engineer, do	105 16
		Edward F. Quinn...	do Fireman, do	100 92
		Marks Arkison.....	do do do	100 92
		Corns. J. Kingsley..	do do do	100 92
		Timothy Dwyer.....	do do do	100 92
		Samuel Wood.....	do do do	100 92
		Frank Leonard.....	do do do	84 48
		John Powers.....	do do do	100 92
		John J. Mulligan...	do do do	100 92
		Schuyler Livingston.	do Foreman, Engine Co. No. 16....	126 40
		Robert Olmstead ...	do Ass't Foreman, do	109 41
		Albert Stone.....	do Engineer, do	109 41
		Felix K. Jewell.....	do Ass't Engineer, do	105 16
		Patrick Murray.....	do Fireman, do	100 92
		Pierce English.....	do do do	100 92
		John Hearn.....	do do do	100 92
		Timothy Fitzpatrick	do do do	100 92
		Robert Douglass....	do do do	100 92
		John Stapleton.....	do do do	100 92
		Wm. J. Cook.....	do do do	100 92
		Cornelius F. Britt...	do do do	100 92
		John Farlow.....	do Foreman, Engine Co. No. 17....	126 40
		John McDermott...	do Ass't Foreman, do	109 41
		Walter Homer.....	do Engineer, do	109 41
		Wm. H. Nash.....	do Ass't Engineer, do	105 16
		Adam Messer	do Fireman, do	100 92
		Dennis J. Doran....	do do do	100 92
		Charles L. Morris...	do do do	100 92
		George H. Sharp....	do do do	100 92
		Henry F. Mackey...	do do do	100 92
		George S. Searle	do do do	100 92
		John Sullivan.....	do do do	100 92
		John Reilly.....	do do do	100 92
		John Carney.....	do do do	100 92
		James Hunter.....	do Foreman, Engine Co. No. 18....	126 40
		Wm. W. Brown	do Ass't Foreman, do	109 41
		Robert Black.....	do Engineer, do	109 41
		James Scott	do Ass't Engineer, do	105 16
		James Roland.....	do Fireman, do	100 92
		William Y. Taft....	do do do	100 92
		Robert Beattie.....	do do do	100 92
		Wm. M. Gordon....	do do do	100 92
		James Fitzsimmons.	do do do	100 92
		Theo. H. Ernst	do do do	100 92
		Francis McGinley...	do do do	100 92
		Alfred Connor.....	do do do	100 92
		John J. Tobin.....	do Private, do	66 94

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17747	Dec. 28	George Henderson..	Services, Foreman, Engine Co. No. 19....	$126 40
		Henry Burnett.....	do Ass't Foreman, do	109 41
		John Howe.....	do Engineer, do	109 41
		Christopher C. Flick	do Ass't Engineer, do	105 16
		Henry Springsteen..	do Fireman, do	100 92
		Wm. Bullough.....	do do do	100 92
		Joseph W. Taylor...	do do do	100 92
		James W. Gallagher.	do do do	100 92
		Andrew C. McKelvey	do do do	100 92
		Patrick J. McEntee.	do do do	100 92
		David McBride	do do do	100 92
		Geo. Archbold.....	do do do	100 92
		Robert Wray.....	do Foreman, Engine Co. No. 20....	126 40
		Alex. McKeever.....	do Ass't Foreman, do	109 41
		Chas. G. Paul.....	do Engineer, do	109 41
		Charles H. Shay....	do Ass't Engineer, do	105 16
		John Aukner.....	do Fireman, do	100 92
		Lawrence P. Farley.	do do do	100 92
		Wm. A. Neidhardt..	do do do	100 92
		Henry R. Burger...	do do do	100 92
		Wm. E. McDonald..	do do do	100 92
		Edward Harrington.	do do do	100 92
		Wm. J. Cavanagh...	do do do	100 92
		Abraham Walton...	do do do	100 92
		Joseph M. Burke....	do Private, do	66 94
		John J. Eagan.....	do Foreman, Engine Co. No. 21....	126 40
		Thomas Conlan.....	do Ass't Foreman, do	109 41
		C. W. Lamoraux....	do Engineer, do	109 41
		William Reed.....	do Ass't Engineer, do	105 16
		John H. Watson....	do Fireman, do	100 92
		Arthur J. O'Neill...	do do do	100 92
		Michael Eagan.....	do do do	100 92
		Joseph Wiedman....	do do do	100 92
		John McDevitt.....	do do do	100 92
		Philip Pitzer	do do do	100 92
		George Davis.....	do do do	100 92
		William Strout	do do do	100 92
		Patrick Donohue ...	do Foreman, Engine Co. No. 22....	126 40
		Augustus H. Wright	do Ass't Foreman, do	109 41
		Timothy Regan.....	do Engineer, do	109 41
		John H. Steel.....	do do do	109 41
		Louis F. Anderson..	do Fireman, do	100 92
		Patrick Finn.....	do do do	100 92
		Owen Hart.....	do do do	100 92
		Arthur J. Reilly....	do do do	100 92
		Albert Cox.....	do do do	100 92
		Richard Hyland....	do do do	100 92
		Thomas Coyle	do Foreman, Engine Co. No. 23....	126 40
		Michael Neubauer...	do Ass't Foreman, do	109 41
		James Carolan.....	do Engineer, do	109 41
		William Wray.....	do Ass't Engineer, do	105 16
		Michael Corcoran ...	do Fireman, do	100 92
		Patrick Foy.....	do do do	100 92
		Mich'l J. McNamara.	do do do	100 92
		Henry T. McBride..	do do do	100 92
		Patrick Clark.....	do do do	100 92
		James Hackett.....	do do do	100 92
		James Cosgrove.....	do Private, do	66 94
		Wm. McLaughlin...	do Foreman, Engine Co. No. 24....	126 40
		Robert R. Farrell...	do Ass't Foreman, do	109 41

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17747	Dec. 28	John N. Johnson....	Services, Engineer, Engine Co. No. 24....	$109 41
		Ezra M. Lefferts	do Ass't Engineer, do	105 16
		Louis P. Parker.....	do do do	105 16
		George Lake.....	do Fireman, do	100 92
		William P. Daniels..	do do do	100 92
		John Fulton.....	do do do	100 92
		Martin Meagher.....	do do do	100 92
		Alfred Teare	do do do	100 92
		Thomas A. Sherry..	do do do	100 92
		Andrew Gaffney	do do do	100 92
		Philip Sheridan.....	do Foreman, Engine Co. No. 25....	126 40
		Matthew Hicks.....	do Ass't Foreman, do	109 41
		Patrick F. Ryan....	do Engineer, do	109 41
		Matthias T. Kennedy	do Ass't Engineer, do	105 16
		John McCarthy.....	do Fireman, do	100 92
		Thomas J. Ahearn..	do do do	100 92
		James J. Lenihan...	do do do	100 92
		Daniel McKnight ...	do do do	100 92
		Thomas Harrison...	do do do	100 92
		Robert Wilson.....	do do do	100 92
		Patrick McCarthy...	do do do	100 92
		Geo. McLaughlin...	do do do	100 92
		George Gillies.....	do Foreman, Engine Co. No. 26....	126 40
		John F. L. Du Flon.	do Ass't Foreman, do	109 41
		James A. Morrison..	do Engineer, do	109 41
		Joseph Creagle.....	do Ass't Engineer, do	105 16
		William Donnelly...	do Fireman, do	100 92
		John A. Ripple.....	do do do	100 92
		Joseph Sherrick.....	do do do	100 92
		John Falvey.....	do do do	100 92
		Michael Curley.....	do do do ...	100 92
		Samuel Reed.....	do do do	100 92
		James J. Gerity.....	do do do	100 92
		Oscar A. Pesoa.....	do do do	100 92
		Arnot Spence.....	do Foreman, Engine Co. No. 27....	126 40
		John J. Cashman...	do Ass't Foreman, do	109 41
		Robert Gemmel ...	do Engineer, do	109 41
		William R. Massie..	do Ass't Engineer, do	105 16
		John Barber.....	do Fireman, do	100 92
		John J. McManus...	do do do	100 92
		David Hyde.....	do do do	100 92
		James Curran.....	do do do	100 92
		James H. Ballentine	do do do	100 92
		William H. Quinn...	do do do	100 92
		John Timon.....	do do do	100 92
		William H. Landers.	do Foreman, Engine Co. No. 28....	126 40
		George Cusick.....	do Ass't Foreman, do	109 41
		Frederick D. Sasse..	do Engineer, do	109 41
		Albert Stilwell.....	do do do	109 41
		Thomas Hanrahan ..	do Fireman, do	100 92
		Francis Eagan.....	do do do	100 92
		Henry Teal.....	do do do	100 92
		John McNally	do do do	100 92
		Edward Dillon.....	do do do	100 92
		Charles Willett.....	do do do	100 92
		Geo. W. Gilman.....	do do do	100 92
		Jeremiah Calnan....	do do do	94 34
		John Gillespie.....	do do do	100 92
		John E. Burns.....	do do do	9 41
		Thos. J. Van Horn..	do Foreman, Engine Co. No. 29....	126 40
		John Finn.....	do Ass't Foreman, do	109 41

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17747	Dec. 28	Edward Hogan.....	Services, Engineer, Engine Co. No. 29....	$109 41
		Thomas Walker.....	do Ass't Engineer, do	105 16
		Theodore Dakin	do Fireman, do	100 92
		Dennis Regan.....	do do do	100 92
		Rich. Bell.....	do do do	100 92
		Henry Jones.....	do do do	100 92
		Thomas H. Hogan..	do do do	100 92
		Charles Margison ...	do Private, do	66 94
		John J. McNamara..	do do do	66 94
		John W. Irving.....	do do do	66 94
		John Ward.....	do Foreman, Engine Co. No. 30....	126 40
		James H. Ford.....	do Ass't Foreman, do	109 41
		James K. Giles.....	do Engineer, do	109 41
		John Kavanagh.....	do Ass't Engineer, do	105 16
		Patrick Trainor.....	do Fireman, do	100 92
		Thomas J. Cortissos.	do do do	100 92
		Lindsay Williamson.	do do do	100 92
		Michael Gallagher...	do do do	100 92
		Joseph Smallen.....	do do do	100 92
		Thomas W. Relyea..	do do do	100 92
		Francis Kerrigan....	do do do	100 92
		John S. Croft.	do do do	100 92
		Elisha Van Brunt...	do do do	100 92
		Chas. M. Moore.....	do do do	100 92
		Daniel Bradley.....	do Foreman, Engine Co. No. 31....	126 40
		Michael Hart.....	do Ass't Foreman, do	109 41
		Robert Mullin	do Engineer, do	109 41
		Patrick J. Walsh...	do Ass't Engineer, do	105 16
		Michael Conlan.....	do Fireman, do	100 92
		James McNamee	do do do	100 92
		Bernard Conway....	do do do	100 92
		John Dalton.....	do do do	100 92
		George Moore.....	do do do	100 92
		Daniel H. Callaghan	do do do	100 92
		John H. Ward.....	do do do	100 92
		Louis M. Harned....	do do do	100 92
		Joseph F. McGill ..	do Foreman, Engine Co. No. 32....	126 40
		Martin Cook.....	do Ass't Foreman, do	109 41
		Wm. Browning.....	do Engineer, do	109 41
		Albert Hallenbeck..	do Ass't Engineer, do	105 16
		Wm. H. Reilly.....	do Fireman, do	100 92
		James Meehan.....	do do do	100 92
		John Monahan.....	do do do	100 92
		Thomas F. Farron...	do do do	100 92
		Frederick Coppers..	do do do	100 92
		August Moehring ...	do do do	100 92
		Patrick V. Doyle...	do do do	100 92
		Joseph Saunders....	do do do	100 92
		John J. Bresnan....	do Foreman, Engine Co. No. 33....	126 40
		Hugh J. Golden.....	do Ass't Foreman, do	109 41
		James Rogers.....	do Engineer, do	109 41
		Hugh Burns	do Ass't Engineer, do	105 16
		Alexander D. Aiken	do Fireman, do	100 92
		John Larkin	do do do	100 92
		John Burke.....	do do do	100 92
		Clement L. Daniels.	do do do	100 92
		Thomas Kelly.....	do do do	100 92
		Daniel Lawler	do do do	100 92
		Edward Meehan.....	do do do	100 92
		Edward McGaffney..	do do do	100 92

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17747	Dec. 28	John Coyle.....	Services, Foreman, Engine Co. No. 34....	$126 40
		Chas. J. Williams...	do Ass't Foreman, do	109 41
		Owen McNinney....	do Engineer, do	109 41
		Oliver Hawkins.....	do Ass't Engineer, do	105 16
		Michael Brady.....	do Fireman, do	100 92
		Edward Vincellette..	do do do	100 92
		Edward Curley.....	do do do	100 92
		Alexander Sharp....	do do do	100 92
		John Donohue.....	do do do	6 79
		Thomas Carey.....	do do do	7 67
		Nicholas Becker....	do do do	8 74
		James Flynn.....	do do do	9 41
		Charles Chambers...	do Foreman, Engine Co. No. 35....	126 40
		James A. Campbell.	do Ass't Foreman, do	109 41
		Charles E. Bensel...	do Engineer, do	109 41
		D. E. Hemsworth...	do Ass't Engineer, do	105 16
		Christopher Daly...	do Fireman, do	100 92
		John Wilson.....	do do do	100 92
		Henry C. Mount....	do do do	100 92
		Wm. S. Hughes.....	do do do	100 92
		John C. Post.....	do do do	100 92
		Samuel Matthews...	do Private, do	66 94
		John A. Cowie.....	do Foreman, Engine Co. No. 36....	126 40
		John A. Munger....	do Ass't Foreman, do	109 41
		Samuel M. Pattison.	do Engineer, do	109 41
		Philip Ramee.....	do Ass't Engineer, do	105 16
		Peter Barrett.....	do Fireman, do	100 92
		W. S. Schoonmaker.	do do do	100 92
		John Robertson.....	do do do	100 92
		Thos. C. Kennedy...	do do do	100 92
		William Lenihan....	do do do	100 92
		William J. Renshaw	do do do	100 92
		Thomas Gooderson.	do Foreman, Engine Co. No. 37....	126 40
		James B. Pettit....	do Ass't Foreman, do	109 41
		Henry Blessing.....	do Engineer, do	109 41
		Patrick Doyle.....	do Ass't Engineer, do	105 16
		Michael Herity.....	do Fireman, do	100 92
		Thomas Coffey.....	do do do	100 92
		John Murray.....	do do do	100 92
		John McLaughlin...	do do do	100 92
		Samuel Best.....	do Foreman, Engine Co. No. 38....	126 40
		Patrick Conaghan...	do Ass't Foreman, do	109 41
		Henry M. Ahrens...	do Ass't Engineer, do	105 16
		Richard D. Hall....	do do do	105 16
		Patrick Foley.....	do Fireman, do	100 92
		James Flood.....	do do do	100 92
		John Reilly.....	do do do	100 92
		Luke Smith.....	do Private, do	66 94
		Hamilton F. Perley.	do Foreman, Engine Co. No. 39....	126 40
		Charles W. Kruger.	do Ass't Foreman, do	109 41
		James Young.....	do Engineer, do	109 41
		Adam Feit.....	do Ass't Engineer, do	105 16
		Charles F. Gunner..	Services, Assistant Engineer and Private, Engine Co. No. 39.....	81 74
		John Shaller.....	Services, Fireman, Engine Co. No. 39....	97 63
		Daniel Mannix.....	do do do	100 92
		Edward Hogan.....	do do do	100 92
		Charles Shorden....	do do do	100 92
		Edward J. Carney..	do do do	100 92
		August Levi.....	do do do	100 92
		Coleman J. Burke...	do Private, do	66 94

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17747	Dec. 28	Alexander McNeill..	Services, Foreman, Engine Co. No. 40....	$126 40
		Francis Carey	do Ass't Foreman, do	109 41
		Orlando M. Crane...	do Engineer, do	109 41
		Patrick J. Byrnes...	do Ass't Engineer, do	105 16
		James Clare.....	do Fireman, do	100 92
		John T. Hanlon.....	do Private, do	66 94
		Ernest Drevet.....	do Foreman, Engine Co. No. 41....	126 40
		John Q. A. Baker...	do Ass't Engineer, do	105 16
		John H. Zwickert ..	do Fireman, do.	100 92
		William Gallagher..	do do do	100 92
		Henry Lerch.....	do do do	100 92
		Robert L. Kent.....	do Private, do	66 94
		Henry Albright.....	do do do	66 94
		Matthias Barringer..	do do do	66 94
		William Frost.....	do Foreman, Engine Co. No. 42....	126 40
		George Jarvis.....	do Engineer, do	109 41
		John Murphy.....	do Fireman, do	100 92
		Wm. J. Kerneghan.	do Private, do	66 94
		John H. McKniff...	do do do	66 94
		Stephen A. Kent....	do do do	66 94
		William Riker.....	do do do	66 94
		Abraham Storm.....	do do do	66 94
		Thomas H. Griffith..	do Foreman, Engine Co. No. 43....	126 40
		Wm. C. Braisted....	do Ass't Foreman, do	109 41
		James Massie, Jr...	do Engineer, do	109 41
		Charles B. Seaver...	do Ass't Engineer, do	105 16
		Peter Van Orden, Jr.	do Pilot, do	100 92
		Franklin Bradley...	do Fireman, do	100 92
		James T. Holmes ...	do do do	100 92
		John McCarthy.....	do do do	100 92
		Joseph F. Flock....	do do do	100 92
		Joseph R. Harway..	do do do	100 92
		Lawrence J. Reilly..	do do do	100 92
		Jenaro Blazina.....	do Private, do	66 94
11747	31	Moor Falls, Paymaster	Pay-roll of Repair Shop, December, 1878:	
		William Lamb.....	Services, Inspector.....	165 67
		James Riley.....	do Foreman	125 00
		John J. Byrnes.....	do Storekeeper.....	125 00
		James Deignan.....	do Clerk.....	100 00
		Joseph M. Kelly....	do do	104 17
		George C. Morris...	do Messenger	66 67
		John J. Hawkins...	do Shop Engineer.....	81 00
		Thomas Crowther..	do Machinist.....	73 50
		William Baldwin...	do do	78 00
		Patrick Riley.	do do	77 00
		William O'Rourke..	do do	74 25
		Thomas Minor.....	do do	72 00
		Louis Manus.....	do do	71 00
		Roger McDermott..	do do	75 00
		Martin McGrath....	do do	61 50
		James F. Murray...	do do	72 00
		John Thompson ...	do do	72 00
		John J. Fitzpatrick.	do do	63 00
		George W. Kingsland	do do	75 00
		John T. Conway....	do do	93 00
		John Murray.....	do do	75 00
		Frank Foley.....	do do	75 00
		Bernard W. Brady..	do do	93 00
		Thomas Healy.....	do do	75 00
		Edward Perley.....	do Helper.....	40 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
11747	Dec. 31	Mathew T. Gaughan	Services, Helper	$19 35
		Walter Avery	do Coppersmith	78 06
		Asmus Detlefson	do Blacksmith	75 00
		James Costello	do do	75 00
		Michael J. Hennessy	do do	33 00
		Edward Nugent	do do	30 00
		John B. Donnelly	do Helper	43 75
		Patrick White	do do	43 75
		Patrick McNally	do do	43 75
		Mich'l P. Fitzgerald	do do	43 75
		Justin A. Patten	do do	43 75
		Jacob Schmidlapp	do Wheelwright	98 00
		John Becker	do do	68 75
		John C. Wieland	do do	57 75
		Francis Ochs	do do	67 38
		John B. Ryer	do Harness-maker	68 75
		Andrew J. Thomas	do do	68 06
		John M. Haas	do do	68 75
		Edward O'Sullivan	do do	100 00
		James Aird	do Collar-maker	66 00
		Charles L. Merritt	do Hose Repairer	74 25
		John Quigg	do Painter	75 00
		Charles Dempsey	do do	72 00
		Edward Ahearn	do do	72 00
		Francis Urell	do do	62 50
		James Macteil	do do	58 75
		Thomas F. Barry	do do	58 13
		William D. Byran	do Laborer	43 75
		James Moore	do do	63 50
		James Griffith	do Night Watchman	77 50
		Edward W. Hart	do do	77 50
		Charles Golden	do Watchman	77 50
		Bernard Brady	do do	62 50
		Michael Reilly	do Tinsmith	68 75
		George W. Clarke	do Painter	57 50
		Lawrence Cleary	do Blacksmith	15 00
			Total	$268,495 14

Fire Department Fund—For Apparatus, Supplies, etc.

13144	Oct. 1	Moor Falls, Paymaster	Pay-roll, Extra Telegraph Force, September, 1878:	
		John McCarthy	Services, Climber	$60 00
		James O'Hare	do do	62 00
		Cornelius Kendall	do do	62 50
		Patrick Dorregan	do do	62 50
		William Mundell	do Carpenter	62 50
		Hamilton C. Tells	do do	62 50
		John J. Coffin	do Painter	62 50
		Nimrod Crow	do Flagger	19 50
		Michael Lawler	do Groundman	40 25
		John Stuberfol	do do	43 75
		George Olmstead	do do	43 75
		William Spotton	do do	43 75
		Bernard Wade	do do	43 75
		William H. Dwyer	do do	40 25
13228	2	Walter Shay	Leather	9 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
13229	Oct. 2	Quackenbush, Townsend & Co	Screws	$9 25
13230		Phelps, Dodge & Co	Tin	24 00
13231		Pollock & Van Wagenen	Carpenter tools, etc	85 61
13232		Terwilliger & Co	Moving safes	32 50
13233		A. Schmidt & Bros.	Repairs	12 00
13234		John G. Wiegold	Desk and chairs	497 25
13235		Steel & Costigan	Carpenter work, etc	425 00
13236		Abbott, Downing & Co	Repairs, etc	83 40
13237		D. C. Newell & Sons	Lumber	127 34
13238		James Gregory	Straining baskets	180 00
13239		The J. L. Mott Iron Works	Stable posts, etc	156 00
13240		The A. E. Smith's Sons Pottery Co	Pots	5 00
13312	3	J. W. Fiske	Railings, etc	821 85
13336	4	Fred. W. Banks	In full of Contract No. 4391, for hay, straw, etc	1,365 00
13402	7	Carl Jussen	Incidental expenses of office	100 29
13403		Norris & Williams	Blasting rock and repairs	397 54
13432	8	Geo. Mole & Co	Repairing hay-cutter, etc	14 00
13433		Thomas Hughes	Gas-fitting, etc	263 00
13434		James Gregory	Castings	112 67
13435		Chambers & Hanna	Plumbing work	9 00
13436		Otto Breves	Drugs, etc	58 70
13437		Washburn & Moen Manufacturing Co	Telegraph wire	6 90
13438		Pearce & Jones	Telegraph instruments	660 00
13439		William H. Dobbs	Carpenter work	780 00
13440		Scovill Mfg. Co	Buttons, Sepember, 1878	54 00
13497	9	The Manhattan Gaslight Co	Gas to Engine-houses, 1878	630 99
13498		The Harlem Gaslight Co	do do	121 78
13499		The Central Gaslight Co	do do	27 30
13557	11	Louisa Walters	Three months' rent of premises One Hundred and Forty-third street near Third avenue, due October 1, 1878	175 00
13610	14	Neil Duross	Horseshoeing, September, 1878	3 00
13611		Wm. H. Ward	do do	9 00
13612		Kirk & Fair	do do	21 00
13613		Kennedy & Sheehan.	do do	9 00
13614		John A. Hassler	do do	18 00
13615		Andrew Gerety	do do	27 00
13616		George Garlan	do do	3 00
13617		Thomas J. Gallon	do do	18 00
13618		Thomas Fox	do do	9 00
13619		Owen Fallon	do do	30 00
13620		McKenna & Mulholland	do do	12 00
13621		John F. Dunn	do do	6 00
13622		James Morrison	do do	39 00
13623		Patrick Murray	do do	12 00
13624		T. & M. Donoghue	do do	12 00
13625		John Conway	do do	92 25
13626		Peter McSweegan	do do	9 00
13627		William Carlin	do do	30 00
13628		James Roche	do do	36 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
12629	Oct. 14	Michael Gogerty....	Horseshoeing, September, 1878.....	$15 00
13630		John Leyton.....	do do	9 00
13631		Thomas Russell.....	do do	21 00
13632		Dennis Hayes.....	do do	9 00
13633		Patrick McCann....	do do	15 00
13634		John McAvoy.....	do do	15 00
13635		Patrick McKenna...	do do	9 00
13636		Robert Moffit.....	do do	33 00
13637		Bernard Kenney....	do do	24 00
13638		Lattimore & Dougherty.....	do do	18 00
13639		J. Byrnes.....	do do	12 00
13640		John Lally.....	do do	9 00
13641		John Lenihan.....	do do	15 00
13642		Joseph O'Neill.....	do do	21 00
13643		Mathew Walsh.....	do do	57 75
13820	17	Abbot-Downing Co.	Repairing wagons, do	42 15
13821		C. Lederer.....	Stabling horses from June 18 to September 21, 1878.....	45 74
13822		Samuel G. French...	White pine.....	115 34
13823		Northern Gas-light Co.....	Gas from July 1 to October 1, 1878.....	19 80
13824		The Metropolitan Gas-light Co.....	Gas.....	48 15
13825		Norris & Williams...	Putting in bath-room at house of Engine Co. No. 18, October, 1878.....	145 00
13826		The N. Y. Mutual Gas-light Co.....	Gas, 1878.....	3 61
13827		The New York Gas-light Co.....	do September, 1878.....	112 82
13828		Phelps, Dodge & Co.	Tin, etc., do	92 12
13829		A. P. Fuller.....	Office expenses, 1878.....	34 05
13830		John Peyser.....	Lap rug, September, 1878.....	15 00
13831		John H. Emerick...	Incidental expenses, September, 1878.....	33 04
13951	21	Thomas Hughes.....	Gas-fitting, September, 1878.....	46 90
13952		James Gregory.....	Composition castings, October, 1878.....	31 80
14010	22	D. C. Newell & Sons	Calcimining ceiling, do	112 00
14011		Collins & Naugle....	Moulding, April, 1878.....	7 05
14012		R. H. Rickaby.....	Charcoal, October, 1878.....	7 20
14013		Manchester Locomotive Works.....	Steam-steering apparatus, October, 1878.....	125 00
14014		Charles Evans.....	Hoof ointment, October, 1878.....	70 00
14015		James Gregory.....	Composition castings, do	9 19
14016		Quackenbush, Townsend & Co.....	Iron, October, 1878.....	60 93
14017		L. G. Tillotson & Co	Telegraph supplies, October, 1878.....	49 63
14018		Geo. H. Sheldon....	Incidental expenses of office, August and September, 1878.....	93 84
14019		Screw Dock Co	Use of dock from September 11 to October 11, 1878.....	50 00
14020		A. Schmidt & Bros..	Altering pressure gauges, October, 1878.....	16 00
14021		J. F. Rogers & Co...	Emery wheel, October, 1878.....	34 00
14022		James G. Dimond...	Doors, shutters, etc., September, 1878.....	259 00
14023		Heinrich Hemmerling.....	Wash tubs, October, 1878.....	6 50
14088	23	The Eureka Fire Hose Co.....	In full of Contract No. 4392, for hose and coupling, October, 1878.....	5,500 00
14089		Isaac H. Dahlman..	Horses, October, 1878.....	900 00
14090		W. H. Rose.....	Painting, do	444 00
14221	26	H. E. Bowns.....	On account of Contract No. 4343, for coal, September, 1878.....	900 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14222	Oct. 26	S. Judson Raynor...	Rent of first loft Nos. 35 and 37 Vesey street, and No. 8 Church street, from July 1 to October 15, 1878.....	$350 00
14223		Jas. S. Barron & Co	Cuspedores, September, 1878.....	32 00
14224		Norris & Williams..	Plumbing, etc., October, 1878.....	62 00
14308	28	Mallon & Rourke....	Castings, September, 1878.....	15 96
14309		Hunter, Keller & Co	Steam-fitting, October, 1878.....	3 26
14310		A. Schmidt & Bros..	Steam gauges repaired, October, 1878.....	13 00
14311		Manchester Locomotive Works	Driving chains, October, 1878.....	146 75
14312		Pearce & Jones.....	Telegraph supplies, do	59 77
14313		James Gregory.....	Castings.....	7 40
14314		Isaac H. Dahlman..	Horse.....	300 00
14315		Horace E. Chadwick	Hitches.....	14 00
14316		M. Feigel & Bro....	Oil, etc.....	123 11
14317		The J. L. Mott Iron Works.....	Iron stall posts.....	84 00
14628	Nov. 1	Moor Falls, Paymaster.....	Pay-roll of Extra Telegraph, October, 1878:	
		John McCarthy.....	Services, Climber.....	63 75
		James O'Hare.....	do do	67 50
		Cornelius Kendall...	do do	62 50
		Patrick Dorregan...	do do	52 50
		William Mundell....	do Carpenter	67 50
		John J. Coffin.....	do Painter.....	67 50
		Daniel Murray.....	do Flagger.....	19 50
		Nimrod Crow.....	do do	48 75
		Hamilton C. Tille...	do Carpenter.....	67 50
		John Hanson.....	do Climber	37 50
		Michael Lawler.....	do Groundman.....	36 75
		John Stubenfal.....	do do	47 25
		Geo. Olmstead.....	do do	45 50
		William Spotton....	do do	43 75
		Bernard Wade.....	do do	42 87
		William H. Dwyer..	do do	34 12
		John Gleason.....	do do	31 50
		Edward Wall.....	do do	42 00
		John J. Clute.....	do do	7 00
		James Meehan.....	do do	5 25
		Patrick McGrath....	do do	7 00
14660		M. Feigel & Bro.....	Turpentine, etc.....	59 20
14742	2	Isaac H. Dahlman...	Horses	600 00
14850	4	E. B. Strange & A. B. Strange...	Rent of premises No. 125 Mercer street, for quarter ending November 1, 1878.....	700 00
14901	6	Wellington A. Carter	Rent of lot rear No. 159 East Thirty-second street, for quarter ending November 1, 1878	51 00
14902		Thomas Dunne.....	Rent of premises No. 4 Morris street, Tremont.....	175 00
14903		A. J. Huntoon.....	Papyrograph, etc., October, 1878.....	71 25
15054	8	O. T. Marshall.... ..	Hay, straw, etc., as per Contract No. 4436, October, 1878.....	900 00
15055		Duryee & Ludlum...	Lumber, October, 1878.....	47 82
15056		Anthony McOwen & R. G. Duffy..	Rent of Engine-house at Morrisania, from December 30, 1877 to May 1, 1878.....	58 34
15057		Carl Jussen.....	Office expenses, October, 1878.....	81 93
15058		Norris & Williams..	Plumbing, etc., do	63 38
15136	9	Mahony Bros.....	Carpenter work, etc., do	830 00
15143	11	Hall & Morrison....	Excavating cellar, do	38 00
15144		E. Howard & Co....	Cleaning and repairing clocks, October, 1878	12 50
15145		J. S. Bryant.....	Repairing wagon, October, 1878.....	12 00
15146		Hugh Nolan.....	Excavating cellar, do	50 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
15147	Nov. 11	J. E. Hoagland.....	Brick, lime, etc., October, 1878.....	$60 26
15148		The Gutta Percha & Rubber Mfg. Co..	Rubber bumpers, do	81 44
15149		Wm. D. Bruns Jr...	Wood, do	178 80
15150		Brewster & Co.....	Gig phaeton, do	490 00
15151		L. G. Tillotson & Co.	Oil, vitrol, etc., August, 1878.....	46 30
15152		James Gregory.....	Straining baskets, October, 1878.....	180 00
15153		T. P. Howell & Co..	Morocco, October, 1878.....	20 75
15201		John H. Emerick...	Incidental expenses, October, 1878.....	29 28
15266	12	A. C. Kingsland....	Rent of premises No. 220 Mercer street, for quarter ending November 1, 1878.....	500 00
15328	13	Isaac H. Dahlman..	Horses, October, 1878.....	600 00
15329		John Peyser.....	Lap rug, do	6 00
15330		Otto Breves.....	Medicine for horses, October, 1878.....	45 45
15331		E. Howard & Co....	Clock, October, 1878.....	20 00
15332		The Metropolitan Gas-light Co.....	Gas, October, 1878.....	67 12
15333		The Central Gas-light Co.....	do do	33 30
15440	14	Mich. J. & Dan'l F. Mahony.....	In full of Contract No. 4360, for alterations and repairs to quarters of Engine Co. 29 and Hook and Ladder Co. 10, at Nos. 191 and 193 Fulton street.....	2,330 00
15549	18	George H. Sheldon..	Incidental expenses of office, October, 1878..	31 95
15595	19	Wm. H. Brown.....	Supplies as per Contract No. 4367, Nov., 1878	996 08
15686		A. P. Fuller.....	Postage stamps, etc., October, 1878.....	22 32
15687		Samuel W. Sears....	Supplies as per Contract No. 4353, Oct., 1878	2,460 47
15688		O. T. Marshall.....	Second installment on Contract No. 4436, for hay, straw, etc., November, 1878.....	900 00
15717	21	John McClane.....	Lumber, etc., October, 1878.....	569 73
15718		Wm. C. Vandewater	Locksmith work, etc., October, 1878.....	64 30
15719		Van Alstyne & Smith	Lumber, October, 1878.....	67 00
15720		Shaw & Venn.....	Decorating ceiling, at No. 155 Mercer street, October, 1878.....	175 00
15721		The Screw Dock Co.	Use of dock from October 11 to November 11, 1878.....	50 00
15722		Thos. C. Dunham...	Glass, October, 1878.....	423 74
15823	26	The New York Gas-light Co	Gas, do	143 22
15824		James Gregory.....	Composition strainer baskets, November, 1878	18 00
15825		R. J. Wright.....	Oil meal, November, 1878.....	21 00
15826		Bernard Kenny.....	Horseshoeing, October, 1878.....	27 00
15827		John McAvoy.....	do do	15 00
15828		Patrick Murray.....	do do	12 00
15829		Norris & Williams..	Plumbing and gas-fitting, November, 1878..	300 00
15830		Woodbridge Smith..	Charges, November, 1878.....	111 86
15831		Abbot Downing Co..	Repairing wagons, October and November, 1878.....	85 00
15832		James Morrison.....	Horseshoeing, October, 1878.....	33 00
15833		Patrick McKenna...	do do	9 00
15834		James Thomson.....	Repairing walls, etc., November, 1878	35 00
15835		John McClave	White pine, November, 1878.....	21 40
15836		John Peyser.....	Rein chains, do	6 25
15837		Wm. H. Ward.....	Horseshoeing, October, 1878.....	[illegible] 00
15838		Dennis Hayes.....	do do	9 00
15839		Kennedy & Sheehan.	do do	6 00
15840		John A. Hassler....	do do	18 00
15841		Lattimore & Dougherty	do do	27 00
15842		Kirk & Fair.....	do do	21 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
15843	Nov. 26	McKenna & Mulholland	Horseshoeing, October, 1878	$9 00
15844		Joseph O'Neil	do do	21 00
15845		John Leyton	do do	9 00
15846		Owen Fallon	do do	33 00
15847		Thomas Fox	do do	9 00
15848		Thomas J. Gallon	do do	18 00
15849		Thomas Russell	do do	27 00
15850		Robert Moffit	do do	33 00
15851		Patrick McCann	do do	15 00
15852		James Roche	do do	36 00
15853		Jas. S. Barron & Co.	Clamp scrubs, etc., do	28 00
15854		John Lally	Horseshoeing, do	9 00
15855		John Lenihan	do do	15 00
15856		Thomas C. Avery	Copper, do	6 65
15857		Quackenbush, Townsend & Co	Steel and brass tubing, October, 1878	28 76
16019		Michael Gogerty	Horseshoeing, October, 1878	15 00
16020		T. & M. Donoghue	do do	9 00
16021		Neil Duross	do do	3 00
16022		Matthew Walsh	do do	57 00
16023		John F. Dunn	do do	6 00
16024		George Garlan	do do	6 00
16025		Andrew Gerety	do do	27 00
16026		J. Byrnes	do do	12 00
16027		William Carlin	do do	27 00
16028		John Conway	do do	99 00
16035		H. E. Bowns	On account of Contract No. 4393, for coal, November, 1878	900 00
16186	30	Moor Falls, Paymaster	Pay-roll of Extra Telegraph Force, November, 1878:	
		James O'Hare	Services, Foreman	75 00
		Cornelius Kendall	do do	63 75
		Patrick Dorregan	do do	53 75
		John Hanson	do do	43 75
		Wm. Mundell	do Carpenter	65 00
		Hamilton Telle	do do	60 00
		Nimrod Crow	do Flagger	55 25
		John Crown	do Instrument maker	84 00
		John J. Coffin	do Painter	62 50
		Geo. W. Clark	do do	18 75
		Michael Lawler	do Groundman	37 62
		John Stubenfal	do do	45 50
		George Olmstead	do do	41 12
		Wm. Spotton	do do	41 12
		Bernard Wade	do do	37 62
		Wm. H. Dwyer	do do	20 12
		John Gleason	do do	34 12
		Edward Wall	do do	39 37
		John W. Clute	do do	41 12
		James Meehan	do do	34 12
		Patrick McGrath	do do	44 62
		Patrick Conway	do do	40 25
		Wm. Fintel	do do	36 75
		John Clancy	do do	30 62
		Frank Gallagher	do do	32 37
		Thomas Donohue	do do	26 25
		Michael Carmen	do do	21 00
		Wm. McMahon	do do	8 75
16240	Dec. 2	John Peyser	Buffalo robes, November, 1878	24 00
16241		Wm. G. Brown	Plastering, etc., do	45 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16242	Dec. 2	Samuel G. French...	Salt, October, 1878.	$18 00
17243		Abbott Downing Co	Gig wagon, November, 1878.....	200 00
16361	4	Jas. S. Barron & Co.	Brooms, do	13 10
16362		Chas. H. Haswell...	Services, Member of Board to Examine and Report on Aerial Ladder, etc.....	300 00
16363		G. F. & C. E. Brown & Co.....	Spring shades, November, 1878.....	61 00
16364		Thomas C. Dunham.	Oil, etc., do	151 95
16365		The Angell & Blake Mfg. Co.....	Radiators, do	15 00
16366		M. Feigle & Bro....	Paints, etc., do	123 80
16367		Quackenbush, Townsend & Co.....	Hardware, do	215 87
16422	5	Bangor Extension Ladder Co.....	Extension Ladder do	180 00
16423		Thomas C. Dunham	Glass and Glazing, do	23 70
16424		Abbott, Downing & Co	Repairs to wagon, etc., November, 1878....	28 50
16425		A. G. Belden & Co..	Kerosene oil, October, 1878.....	74 44
16426		Michael Baron.....	Gas-fittings, etc., November, 1878.....	119 11
16427		George Flanagan....	Board of horse, do	25 00
16428		Hunter, Keller & Co	Heavy pipe, do	3 60
16429		Sheppard Knapp....	Carpet, etc., do	143 30
16465		Pearce & Jones.....	Talking instruments, do	68 96
16466		S. T. Baker & Co...	Neats-foot oil, do	32 50
16706	9	Thomas C. Avery...	Labor and material, do	35 10
16733		Thomas Sullivan....	Repairs to furniture, etc., do	118 50
16734		O. T. Marshall.....	Third payment of Contract No. 4436, for oats, hay, etc., November, 1878.....	900 00
16735		H. E. Bowns.....	Sixth payment of Contract No. 4393, for coal, November, 1878.....	900 00
16829	11	Kirk & Fair.....	Horseshoeing, November, 1878.....	21 00
16830		William H. Ward..	do do	9 00
16831		James Roche.....	do do	36 00
16832		Joseph O'Neill.....	do do	21 00
16833		Dennis Hayes.....	do do	9 00
16834		T. & M. Donoghue..	do do	9 00
16835		Thomas Russell.....	do do	27 00
16836		John Leyton.....	do do	9 00
16837		Bernard Kenney....	do do	24 00
16838		Jonn A. Hassler....	do do	18 00
16839		Owen Fallon.....	do do	36 00
16840		Neil Duross.....	do do	3 00
16841		Michael Gogerty....	do do	15 00
16842		William Carlin.....	do do	27 00
16843		Kennedy & Sheehan	do do	12 00
16844		Thomas J. Gallon...	do do	18 00
16845		James F. Dunn.....	do do	6 00
16846		J. Byrnes.....	do do	12 00
16847		Thomas Fox.....	do do	9 00
16848		Patrick Murray.....	do do	12 00
16849		Robert Moffit.....	do do	33 00
16850		James Morrisson....	do do	33 00
16851		John Conway.....	do do	85 50
16852		Matthew Walsh.....	do do	60 00
16853		Patrick McCann....	do do	15 00
16854		John McAvoy.....	do do	15 00
16855		McKenna & Mulholland.....	do do	9 00
16856		Andrew Gerity.....	do do	27 00
16857		George Garlan.....	do do	9 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16858	Dec. 11	Lattimore & Dougherty	Horseshoeing, November, 1878	$27 00
16859		John Lenihan	do do	15 00
16860		John Lally	do do	9 00
16861		Patrick McKenna	do do	9 00
16911	12	N. J. Smith	Bunting, etc., do	3 60
16912		W. C. Vandewater	Keys, do	30 00
16913		L. G. Tillotson & Co	Supplies, August, 1878	54 72
16914		Manchester Locomotive Works	Freight, November, 1878	80 00
16915		Wm. H. Moadinger	Use of truck, do	12 00
16916		John McClave	Lumber, October, 1878	20 44
16917		Wm. G. Bergen	Labor, etc., November, 1878	19 85
19918		Otto Breves	Medicines, do	56 00
16919		G. F. & C. E. Brown & Co	Shades altered, etc., do	6 25
16920		A. G. Belden & Co	Oil, do	36 05
16921		Richard Dudgeon	Repairing jack, do	3 00
16922		Norris & Williams	Repairs, do	10 00
16923		E. Howard & Co	Cleaning clock, do	12 00
16924		John H. Emerick	Expenses, December, 1878	31 17
16925		George H. Sheldon	do November, 1878	34 01
16926		A. P. Fuller	Sundry office expenses, November, 1878	50 86
16927		Carl Jussen	Office expenses, do	72 76
16928		Manchester Locomotive Works	Repairing engine, do	950 00
16975	13	C. A. Jones & Co	Oil, ropes, etc., do	54 05
16976		E. A. Street	Horse blankets, do	54 00
16977		William H. Lee	Chairs, do	59 00
19978		Moses Swett	Repairing ladder, do	55 40
16979		Church E. Gates & Co	Timber, October, 1878	41 22
16980		Geo. Mole & Co	Repairing hay-cutter, November, 1878	9 05
16997	16	Corporation of Trinity Church	Five months' rent of lot 253 Spring street, to October 1, 1878, as per lease	225 00
17135	17	Francis J. Baiss	Cleaning privy, December, 1878	10 00
17136		James Gregory	Castings, November, 1878	1 35
17137		John Peyser	Buffalo robes, December, 1878	11 00
17138		——— O'Brien	Flag cut and set, November, 1878	12 00
17139		Elias Wasson	Pier stones, December, 1878	8 00
17220		M. Reid	Mason work, do	698 00
17283	20	N. L. Brun	Professional services, surveys, drawings, supervision, etc., for alteration and repairs to building 191 and 193 Fulton street	677 91
17356	23	William G. Bergen	Mason work, December, 1878	47 00
17388	24	Thomas Hughes	Taking down chandeliers, December, 1878	30 00
17389		E. A. Street	Horse blankets, do	72 00
17390		John McLaren	Repairing boiler, do	55 00
17391		John F. Walsh	Building skylights, do	77 00
17760	31	Moor Falls, Paymaster	Pay-roll Extra Telegraph Force, December, 1878:	
		James O'Hare	Services, Foreman	75 00
		Cornelius Kendall	do Climber	45 00
		Patrick Dorregan	do do	47 50
		John Hanson	do do	61 25
		Peter S. Fischer	do do	37 50
		Richard O'Donnell	do do	40 00
		William Mundell	do Carpenter	62 50
		Hamilton C. Telle	do do	62 50
		John J. Coffin	do Painter	60 00
		John Crown	do Instrument maker	87 50
		Nimrod Crow	do Flagger	65 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17760	Dec. 31	James Hennessy....	Services, Groundman	$25 37
		Michael Lawler.....	do do	34 12
		John Stubenfal.....	do do	35 00
		George Olmstead...	do do	33 25
		William Spotton....	do do	30 62
		Bernard Wade.....	do do	28 87
		William H. Dwyer..	do do	30 62
		John Gleason.....	do do	24 50
		Edward Wall.....	do do	30 62
		John J. Clute.....	do do	30 62
		James Meehan.....	do do	29 75
		Patrick McGrath...	do do	30 62
		Patrick Conway....	do do	30 62
		William Tintel.....	do do	38 50
		John Clancy.....	do do	30 62
		Frank Gallagher....	do do	19 25
		Thomas Donohue...	do do	30 62
		Michael Carmen....	do do	28 87
		William McMahon..	do do	30 62
			Total.....	$47,347 54

Free Floating Baths.

			(Chap. 335, Laws of 1873.)	
13148	Oct. 1	Moor Falls, Paymaster	Pay-roll of Free Floating Baths, September, 1878	$750 00
13306	3	Jas. S. Barron & Co	Matches, etc., September, 1878.....	2 82
14631	Nov. 1	Moor Falls, Paymaster	Pay-roll of Free Floating Baths, October, 1878.....	397 50
14828		N. Y. Harbor Towboat Co.....	Towing baths to Gowanus.....	88 00
16335	Dec. 3	John J. Collins.....	Coal, October, 1878.....	9 00
16336		Jas. S. Barron & Co	Pole and ring for net, September, 1878.....	1 00
16436	5	James Bryan.....	Gas-fitting, do	5 62
17167	17	W. D. Bruns, Jr....	Wood, October, 1878.....	3 50
			Total.....	$1,257 44

Foundling Asylum under Charge of the Sisters of Charity.

			(Chap. 335, Laws of 1873.)	
13451	Oct. 8	Foundling Asylum of the Sisters of Charity.....	Maintenance of children and nursing mothers for month of September, 1878.....	$18,138 04
15166	Nov. 11	Foundling Asylum of the Sisters of Charity.....	Maintenance of children and nursing mothers for month of October, 1878.....	18,857 20
16676	Dec. 9	Foundling Asylum of the Sisters of Charity.....	Maintenance of children and nursing mothers for month of November, 1878.....	18,835 04
			Total.....	$55,830 28

For Removal of Night-soil, Offal, Dead Animals, etc.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.		(Chap. 335, Laws of 1873.)	
13170	Oct. 2	Swift & White.....	Removing night-soil, etc., as per Contract No. 3058, September, 1878.....	$3,333 34
14538	31	do	Removing night-soil, etc., as per Contract No. 3058, October, 1878	3,333 33
16171	Nov. 31	do	Removing night-soil, etc., as per Contract No. 3058, November, 1878.....	3,333 34
17750	Dec. 31	do	Removing night-soil, etc., as per Contract No. 3058, December, 1878	3,333 34
			Total.....	$13,333 35

Fund for Small-pox Hospital and Care of Contagious Diseases.

			(Chap. 335, Laws of 1873.)	
13188	Oct. 2	S. O. Vanderpoel, Health Officer..	Transportation of and attendance upon yellow fever patient, September, 1878.....	$30 00
13387	5	J. E. Colville, Superintendent.....	Interment of J. C. Livingston.....	18 00
13457	8	American Condensed Milk Company....	Condensed milk, September, 1878.....	27 84
13458		McKesson & Robbins	Drugs, do	19 76
13459		James B. Taylor....	Bovine virus, do	127 55
13460		Ferdinand Mayer...	Maps, do	62 50
13986	22	John Garrie.....	Country produce, do	39 32
14123	24	John Goodwin.....	Meats, do	78 64
14624	Nov. 1	C. F. Chandler.....	Pay-roll of Small-pox Hospital, October, '78.	579 81
15167	11	James B. Taylor...	Procuring bovine virus, do	127 30
15974	26	John Garrie.....	Fruits, vegetables, etc., do	40 46
15975		John Goodwin.....	Beef and lamb, October, 1878.....	70 48
15976		American Condensed Milk Co.....	Condensed milk, do	34 65
15977		H. K. & F. B. Thurber & Co.....	Groceries, 1878.....	279 34
15978		W. Zinsser & Co....	Paint, etc., October, 1878.....	14 30
16049	27	C. F. Chandler, President.....	Pay-roll of Riverside Hospital, Nov., 1878..	590 84
16461	Dec. 5	J. B. Taylor, M. D..	Procuring bovine virus, do ..	102 34
16679	9	G. H. Kitchen & Co	Repairs, November, 1878.....	4 50
16680		E. H. Martin & Co..	Roofing Hospital building, November, 1878.	290 50
16769		McKesson & Robbins	Drugs, November, 1878.....	28 41
16770		American Condensed Milk Co.....	Condensed milk, do	36 54
16947	13	John Goodwin.....	Meat, do	79 54
17626	28	C. F. Chandler, President.....	Pay-roll of Riverside Hospital, Dec., 1878...	622 29
			Total.....	$3,304 91

Flagging Sidewalks and Fencing Vacant Lots in front of City Property.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.		(Chap. 335, Laws of 1873.)	
15593	Nov. 19	R. A. Cunningham..	Building picket fence in front of No. 9 Franklin street	$13 61
15744	25	do ..	Flagging sidewalk on the north side of Twenty-third street, between Avenue A and the East river	403 65
15818		do ..	Laying stones across sidewalk on Canal street, and relaying, etc., flagging in front of Clinton Market, November, 1878.....	19 95
17346	Dec. 23	do ..	New flagging and relaying old flagging, and setting curb stones in West and Canal streets in front of Clinton Market, November, 1878	148 22
			Total.....	$585 43

Harlem River Bridges—Repairs, Improvement and Maintenance.

			(Chap. 335, Laws of 1873.)	
13311	Oct. 3	Moor Falls, Paymaster.....	Pay-roll of Bridge-tenders, September, 1878:	
		Henry Bertholf.....	Bridge-tender..... $133 33	
		Daniel Daly.....	do 83 33	
				$216 66
13376	5	Thomas J. Crombie.	Lumber, August and September, 1878.....	6 25
13514	11	W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending October 15, 1878	342 17
13898	18	P. Handibode.....	Coal, September, 1878.....	90
13981	22	Thomas J. Crombie.	Lumber, October, 1878.....	822 39
14198	25	W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending October 19, 1878.....	130 12
14212		Harlem Gas-light Co	Gas to and lighting public lamps, as per Contract No. 4338, September, 1878.....	33 55
14217		John A. Seaman....	Spikes, September, 1878.....	25 65
14218		Central Gas-light Co	Gas, do	46 67
14219		H. R. Mount's Sons.	Brooms, etc., 1878.....	1 16
14891	Nov. 6	Moor Falls, Paymaster.....	Pay-roll of Bridge-tenders, October, 1878:	
		Henry Bertholf.....	Bridge-tender $133 33	
		Daniel Daly.....	do 83 33	
				216 66
15127	9	W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending November, 1878	90 35
15195	11	John A. Seaman....	Spikes, October, 1878.....	8 55
15196		David P. Arnold....	Tallow, September, 1878	6 00
15282	12	H. R. Mount's Sons.	Brooms, October, 1878	1 18
15283		P. Handibode.....	Coal, do	3 00
15312	13	Telfair & Snedeker	Sperm-oil, August, 1878.....	17 00
15708	21	W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending November 16, 1878.....	181 39
15971	26	Harlem Gas-light Co	Gas to and lighting, etc., public lamps, as per Contract No. 4338, October, 1878.....	33 55
16342	Dec. 3	John A. Seaman....	Nails, November, 1878	2 40
16255		Colgate & Co.....	Soap, do	1 20
16348	4	Central Gas-light Co	Gas, October, 1878	46 67

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16473	Dec. 5	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers for two weeks ending November, 30, 1878.....	$113 40
16684	9	Moor Falls, Paymaster.....	Pay-roll of Bridge-tenders, November, 1878:	
		Henry Bertholf.....	Bridge-tender..... $133 33	
		Daniel Daly	do 83 33	
				216 66
17183	17	P. Handibode.....	Coal, November, 1878.....	57 00
17269	20	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending December 14, 1878.....	111 34
17368	24	Thomas J. Crombie.	Timber, December, 1878.....	5 80
			Total.....	$2,737 67

Hebrew Benevolent and Orphan Asylum Society.

			(Chap. 335, Laws of 1873.)	
13381	Oct. 5	Hebrew Benevolent and Orphan Asylum Society.....	Support of children for months of July, August, and September, 1878.....	$8,057 12

Health Fund—For Salaries.

			(Chap. 335, Laws of 1873.)	
14502	Oct. 31	Moor Falls, Paymaster.....	Pay-roll of Health Department, Oct., 1878:	
		Chas. F. Chandler...	Services, President.....	$541 66
		Edward G. Janeway.	do Commissioner	416 66
		Emmons Clark.....	do Secretary.....	400 00
		Casper Golderman..	do Auditing Clerk.....	183 33
		James A. Hill.....	do Clerk	125 00
		Joseph H. Hanson...	do do	125 00
		Edwin B. Lent.....	do do	108 33
		Martin Kelly	do Janitor	50 00
		Chas. Koerber.....	do Messenger	35 00
		Ellen Monahan.....	do Sweeper.....	33 33
		Wm. P. Prentice....	do Attorney and Counsel.....	375 00
		George S. Hastings..	do Chief Clerk.....	283 33
		Charles Hoyer.....	do Clerk	108 33
		Wm. T. F. Chapman	do do	108 33
		Walter De F. Day ..	do Sanitary Superintendent.....	400 00
		Edward H. Janes...	do Ass't Sanitary Superintendent...	225 00
		Joseph D. Bryant...	do Sanitary Inspector.....	129 16
		Wm. A. Ewing.....	do do	129 16
		Allan McL. Hamilton	do do	129 16
		Bernard Hughes....	do do	129 16
		Charles E. Lockwood	do do	129 16
		William H. B. Post.	do do	129 16
		Charles F. Roberts..	do do	129 16
		Charles P. Russell...	do do	129 16
		Roger S. Tracy.....	do do	129 16
		Augustus Viele	do do	129 16
		John E. Comfort....	do Assistant Sanitary Inspector.....	108 33
		Stuyvesant F. Morris	do do do	108 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14502	Oct. 31	John Parsons.....	Services, Assistant Sanitary Inspector....	$108 33
		Eugene B. Murtha..	do do do	108 33
		John B. White.....	do do do	100 00
		Thomas J. Nealis...	do do do	129 16
		Elwyn Waller	do Chemist	75 00
		S. A. Goldschmidt..	do Assistant Sanitary Inspector....	125 00
		James R. Griswold..	do Chief Clerk to Sanitary Inspector	166 66
		John McCauley.....	do Clerk	90 00
		Louis T. Brennan...	do do	100 00
		John C. Duffy	do Assistant Sanitary Inspector	107 50
		Herman Endemann..	do Chief of Disinfecting Corps.	112 50
		Thomas D. Yates ...	do Employee, do	83 33
		Barth. McGowan....	do do do	83 33
		William Reynolds...	do do do	83 33
		William Cooney.....	do do do	50 00
		James B. Taylor....	do Inspector of Vaccination	208 33
		Edward L. Pardee..	do Assistant Sanitary Inspector	100 00
		Frank Livermore ...	do do do	100 00
		Peter B. Wyckoff...	do do do	100 00
		H. R. Williams.....	do do do	100 00
		Jacob C. Conover...	do do do	100 00
		Thos. W. P. Flynn..	do do do	100 00
		William J. Purcell..	do do do	100 00
		Edward C. Passmore	do do do	100 00
		Eugene B. Sanborn..	do do do	100 00
		John Schnell.....	do Messenger.	50 00
		John T. Nagle	do Deputy Register of Records.....	225 00
		Louis Kraushaar	do Clerk.....	150 00
		Jacob A. Weil.....	do do	150 00
		Wm. H. Resseguie..	do do	100 00
		W. A. Stoutenburgh	do do	100 00
		Lewis Morris.....	do do	90 00
		Edward J. Gallagher	do do	90 00
		Bernard F. Martin...	do do	90 00
		John H. Bazin.....	do do	90 00
		Hugh W. Thomas...	do do	90 00
		G. F. Ludington....	do do	90 00
		Jarvis N. Huested..	do Examiner of Death Certificates..	100 00
		Thomas E. Cone....	do do do ..	100 00
16050	Nov. 27	Moor Falls, Paymaster	Pay-roll of Health Department, Nov., 1878:	
		Charles F. Chandler	Services, President	541 66
		Edward G. Janeway	do Commissioner.....	416 66
		Emmons Clark.....	do Secretary.....	400 00
		Casper Golderman..	do Auditing Clerk.....	183 33
		James A. Hill.....	do Clerk	125 00
		Joseph H. Hanson..	do do	125 00
		Edwin B. Lent.....	do do	108 33
		Martin Kelly.....	do Janitor	50 00
		Charles Koerber....	do Messenger.....	35 00
		Ellen Monahan.....	do Sweeper.....	33 33
		William P. Prentice.	do Attorney and Counsel.....	375 00
		George S. Hastings..	do Chief Clerk.....	283 33
		Charles Hoyer.....	do Clerk.....	108 33
		Wm. T. F. Chapman	do do	108 33
		Walter De F. Day..	do Sanitary Superintendent.....	400 00
		Edward H. Janes...	do Ass't Sanitary Superintendent...	225 00
		Joseph D. Bryant...	do Sanitary Inspector.....	129 16
		Wm. H. B. Post....	do do	129 16
		Chas. F. Roberts....	do do	129 16
		Chas. P. Russell....	do do	129 16

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16050	Nov. 27	Roger S. Tracy.....	Services, Sanitary Inspector.....	$129 16
		Augustus Viele.....	do do	129 16
		William A. Ewing...	do do	129 16
		Allan McL. Hamilton	do do	129 16
		Bernard Hughes	do do	129 16
		Charles E. Lockwood	do do	129 16
		John E. Comfort....	do Assistant Sanitary Inspector....	108 33
		Stuyvesant F. Morris	do do do	108 33
		John Parsons.....	do do do	108 33
		Eugene B. Murtha..	do do do	108 33
		John B. White.....	do do do	100 00
		Thomas J. Nealis...	do Sanitary Engineer.....	129 16
		Elwyn Waller	do Chemist.....	75 00
		S. A. Goldschmidt..	do Assistant Sanitary Inspector	125 00
		James R. Griswold..	do Chief Clerk to Sanitary Sup't.....	166 66
		John McCauley.....	do Clerk	90 00
		Louis T. Brennan...	do do	100 00
		John C. Duffy	do Assistant Sanitary Inspector....	75 00
		Herman Endemann..	do Chief, Disinfecting Corps.....	112 50
		Thos. D. Yates	do Employee, do	83 33
		Barth. McGowan....	do do do	83 33
		William Reynolds...	do do do	83 33
		William Cooney.....	do do do	50 00
		John T. Nagle	do Deputy Register of Records....	225 00
		Louis Kraushaar....	do Clerk.....	150 00
		Jacob A. Weil.....	do do	150 00
		Wm. H. Resseguie...	do do	100 00
		W. A. Stoutenburgh.	do do	100 00
		Lewis Morris.....	do do	90 00
		Edward J. Gallagher	do do	90 00
		Bernard F. Martin..	do do	90 00
		John H. Bazin.....	do do	90 00
		Hugh W. Thomas...	do do	90 00
		Gilbert F. Ludington	do do	90 00
		Jarvis N. Huested..	do Examiner of Death Certificates..	100 00
		Thomas E. Cone....	do do do ..	100 00
17583	Dec. 28	Moor Falls, Paymaster.....	Pay-roll of Health Department, Dec., 1878:	
		Chas. F. Chandler ..	Services, President	541 66
		Edward G. Janeway.	do Commissioner.....	416 66
		Emmons Clark.....	do Secretary.....	400 00
		Casper Golderman..	do Auditing Clerk.....	183 33
		James A. Hill.....	do Clerk.....	125 00
		Joseph H. Hanson..	do do	125 00
		Edwin B. Lent.....	do do	108 33
		Martin Kelly.....	do Janitor.....	50 00
		Charles Koerber.....	do Messenger	35 00
		Ellen Monahan	do Sweeper.....	33 33
		William P. Prentice.	do Attorney and Counsel.....	375 00
		George S. Hastings..	do Chief Clerk.....	283 33
		Charles Hoyer	do Clerk.....	108 33
		Wm. T. F. Chapman	do do	108 33
		Walter De F. Day...	do Sanitary Superintendent.....	400 00
		Edward H. Janes....	do Assistant Sanitary Sup't.....	225 00
		Joseph D. Bryant....	do Sanitary Inspector.....	129 16
		William A. Ewing...	do do	129 16
		Allan McL. Hamilton	do do	129 16
		Bernard Hughes....	do do	129 16
		Chas. E. Lockwood .	do do	129 16
		Wm. H. B. Post....	do do	129 16
		Charles F. Roberts..	do do	129 16

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17583	Dec. 28	Charles P. Russell..	Services, Sanitary Inspector.....	$129 16
		Roger S. Tracy.....	do do	129 16
		Augustus Viele.....	do do	129 16
		John E. Comfort....	do Assistant Sanitary Inspector....	108 33
		Stuyvesant F. Morris	do do do	108 33
		John Parsons.....	do do do	108 33
		Eugene B. Murtha..	do do do	108 33
		John B. White.....	do do do	100 00
		Thos. J. Nealis.....	do Sanitary Engineer	129 16
		Elwyn Waller.....	do Chemist.....	75 00
		James R. Griswold..	do Chief Clerk to Sanitary Sup't....	166 66
		John McCauley.....	do Clerk.....	90 00
		Louis T. Brennan...	do do	100 00
		John C. Duffy.....	do Assistant Sanitary Inspector	75 00
		Herman Endemann.	do Chief of Disinfecting Corps....	112 50
		Thomas D. Yates...	do Employee, do	83 33
		Barth. McGowan...	do do do	83 33
		William Reynolds..	do do do	83 33
		William Cooney....	do do do	50 00
		James B. Taylor....	do Inspector of Vaccination.....	208 33
		Edward L. Pardee..	do Assistant Sanitary Inspector....	100 00
		Frank Livermore....	do do do	100 00
		Peter B. Wyckoff...	do do do	100 00
		Horace R. Williams.	do do do	100 00
		Jacob C. Conover...	do do do	100 00
		Thos. W. P. Flynn..	do do do .. .	100 00
		William J. Purcell..	do do do	100 00
		Edward C. Passmore.	do do do	100 00
		Eugene B. Sanborn..	do do do	100 00
		John T. Nagle.....	do Deputy Register of Records.....	225 00
		Louis Kraushaar....	do Clerk	150 00
		Jacob A. Weil.....	do do	150 00
		Wm. H. Resseguie..	do do	100 00
		W. A. Stoutenburgh	do do	100 00
		Lewis Morris.....	do do	90 00
		Edward J. Gallagher	do do	90 00
		Bernard F. Martin..	do do	90 00
		John H. Bazin.....	do do	90 00
		Hugh W. Thomas...	do do	90 00
		Gilbert F. Ludington	do do	5 80
		Jarvis N. Huested ..	do Examiner of Death Certificates..	100 00
		Thomas E. Cone....	do do do ..	100 00
			Total.....	$26,034 55

Health Fund—Law Expenses, etc.

			(Chap. 335, Laws of 1873.)	
13404	Oct. 7	J. B. Purroy	Marshal's fees, September, 1878	$214 25
15689	Nov. 19	do	do October, 1878	325 75
16707	Dec. 9	do	do November, 1878	222 50
			Total.....	$762 50

Health Fund—Disinfection.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.		(Chap. 335, Laws of 1873.)	
13205	Oct. 2	Moor Falls, Paymaster	Pay-roll of Disinfecting Corps for two weeks ending September 28, 1878	$704 51
13405	7	Herman Endemann.	Expenses at Disinfecting Depot, Sept., 1878.	31 68
13476	9	Page, Kidder & Fletcher	Heavy oil, August and September, 1878	349 68
13500		J. McNamara	Hay, oats, etc., September, 1878	34 04
13894	18	Moor Falls, Paymaster	Pay-roll of Laborers for two weeks ending October 12, 1878	556 02
14179	24	Thompson & Macy	Iron solution, October, 1878	543 94
14180		The N. Y. Mutual Gas-light Co	Gas from June 29 to September 30, 1878	14 63
14181		Joseph Kuhe	Repairs to disinfection apparatus, 1878	51 87
14261	28	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending October 19, 1878	335 84
14328	29	F. B. Nichols	Carbolic acid, October, 1878	290 00
14627	Nov. 1	Moor Falls, Paymaster	Pay-roll of Disinfecting Corps for two weeks ending October 26, 1878	39 90
14904	6	Thompson & Macy	Iron liquor, October, 1878	185 26
15053	8	H. Endemann	Expenses, do	22 06
15154	11	J. McNamara	Oats, hay, etc., do	32 34
15738	21	Herman Brookmeyer	Plastering, etc., do	23 00
15821	25	J. D. Buchanan	Carpenter work, etc., October, 1878	117 99
15980	26	Jacob Dipple	Repairing wagons, August, 1878	12 55
15981		Owen Duffy	Repairing wagons and carts, 1878	32 20
16776	Dec. 10	H. Endemann	Expenses, November, 1878	19 19
16777		Woehr & Miller	Storage of disinfectant, October, 1878	40 00
16778		Knickerbocker IceCo	Ice, October, 1878	11 09
16779		Page, Kidder & Fletcher	Heavy oil, do	188 70
16828	11	John Conway	Horseshoeing, October, 1878	10 00
			Total	$3,646 95

Health Fund—Contingent Expenses.

			(Chap. 335, Laws of 1873.)	
13206	Oct. 2	C. Golderman	Contingent expenses of office, September, '78	$223 98
13406	7	Carl Pfeiffer	Services, Sanitary Architect, do	50 00
13407		H. P. Williams & Co	Lap robe for use of Disinfecting Depot, do	7 00
13477	9	The Stock and Gold Telegraph Co	Use of Telephones, September, 1878	116 66
14182	24	T. J. Nealis	Car fares and expenses, July and August, '78	27 00
14183		The N. Y. Mutual Gas-light Co	Gas, September, 1878	4 75
14184		H. L. Haas	Clerical services in preparing an index to Report of Board of Health for 1874 and 1875	50 00
14185		Edward L. Carey	Coal, September, 1878	155 00
14186		E. & F. N. Spon	Books for library, September, 1878	15 60
14187		L. G. Tillotson & Co	Telegraph supplies, October, 1878	26 34
15427	Nov. 14	C. Golderman	Contingent expenses of office, October, 1878	272 66
15690	21	Carl Pfeiffer	Professional services, do	50 00
15982	26	The Gold and Stock Telegraph Co	Rent of Telephone, do	16 66
16464	Dec. 5	C. Golderman	Office expenses, November, 1878	125 62
16708	9	Carl Pfeiffer	Services, Sanitary Architect, November, '78	50 00
16780	10	William Wood & Co	Books, 1878	35 78
17268	19	T. J. Nealis	Car fare from September 1 to October 31, '78	26 00
			Total	$1,153 05

Election Expenses.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.		(Chap. 335, Laws of 1873.)	
13558	Oct. 11	The Evening Post...	Advertising election notice, October, 1878....	$6 96
13559		The New York Star.	do do do	11 00
13560		New Yorker Journal	do do do	7 20
13561		N. Y. Staats Zeitung	do do do	7 50
13562		New York Herald...	do do do	16 80
13838	17	The N. Y. Tribune..	do do do	12 60
13839		The Journal of Commerce	do do do	8 60
13840		Evening Telegram...	do do do	8 80
13853	18	The N. Y. Times....	do do do	8 80
13854		The World.....	do do do	8 80
14318	29	The Treasurer of the Police Commissioners	On account of appropriation for election expenses for 1878, in full of requisition dated October 14, 1878.....	2,953 74
15285	Nov. 13	Jno. H. Brady & Chas. A. Pavie....	Fitting up polling places.....	735 15
15286		The Sun.....	Advertising election notice.....	17 60
15428	14	N. Y. Freeman's Journal.....	Advertising election notice from August 10 to November 5, 1878.....	237 25
15441		New York Trade Reporter	Advertising election notice, 1878.....	208 00
15454	16	The Sun.....	do do	420 00
15455		New York Herald...	do do	420 80
15466		The N. Y. Allgemein Zeitung.....	do do	205 80
15550	18	The Irish American.	do do	294 00
15551		The N. Y. New Publishing Co.....	do do	13 20
15552		Sunday Mercury....	do do	259 00
15553		The Weekly Union, James W. O'Brien, Publisher.....	do do	325 00
15554		The Graphic Co.	do do	224 00
15555		New York Times....	do do	216 00
15556		The N. Y. Tribune..	do do	315 00
15557		The Star Newspaper Co	do do	238 00
15691	19	The N. Y. News Publishing Co	do do	351 60
15820	25	Sunday Democrat...	do do	280 00
16087	29	The Treasurer of the Police Commissioners.....	On account of appropriation for election expenses for 1878, in full of requisition dated November 22, 1878.....	942 54
16716	Dec. 9	John N. Outwater...	Services, Accountant, Board of County Canvassers, November, 1878.....	150 00
16717		Wm. J. Garvey.....	Services, Clerk	40 00
16718		Martin J. Glenn.....	do do	30 00
16719		James C. King	do Doorkeeper.....	40 00
16720		Nicholas Smith.....	do Clerk.....	30 00
16721		Luke Welch.....	do Doorkeeper.....	40 00
16722		Gardner H. O'Donnell.....	do Clerk.....	30 00
16723		James Casey.....	do Doorkeeper.....	30 00
16724		Thos. P. Maloney...	do Clerk	50 00
16725		Patrick Keating.....	do do	40 00
16726		Michael Cassidy....	do do	40 00
16727		Alexander Stern....	do Doorkeeper.....	30 00
16728		Jacob W. Moore....	do Clerk.....	40 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16729	Dec. 9	Patrick Moore.....	Services, Clerk.....	$50 00
16730		Geo. J. Kraus.....	do do	50 00
16731		John B. Treanor....	do do	40 00
16732		James W. McGowan	do do	40 00
16775	10	Peter Staudt.....	do do	30 00
17120	17	Moor Falls, Paymaster.....	Pay-rolls of Inspectors, Poll Clerks, etc., First Assembly District, for General Election held November 5, 1878.....	4,600 00
17121		Moor Falls, Paymaster.....	Pay-rolls of Inspectors, Poll Clerks, etc., Second Assembly District, for General Election held November 5, 1878.....	4,600 00
17122		Moor Falls, Paymaster.....	Pay-rolls of Inspectors, Poll Clerks, etc., Third Assembly District, for General Election held November 5, 1878.....	3,600 00
17123		Moor Falls, Paymaster.....	Pay-rolls of Inspectors, Poll Clerks, etc., Fourth Assembly District, for General Election held November 5, 1878.....	5,200 00
17124		Moor Falls, Paymaster.....	Pay-rolls of Inspectors, Poll Clerks, etc., Fifth Assembly District, for General Election held November 5, 1878.....	5,600 00
17125		Moor Falls, Paymaster.....	Pay-rolls of Inspectors, Poll Clerks, etc., Sixth Assembly District, for General Election held November 5, 1878.....	3,600 00
17126		Moor Falls, Paymaster.....	Pay-rolls of Inspectors, Poll Clerks, etc., Seventh Assembly District. for General Election held November 5, 1878.....	4,200 00
17127		Moor Falls, Paymaster..	Pay-rolls of Inspectors, Poll Clerks, etc., Eighth Assembly District, for General Election held November 5, 1878.....	6,000 00
17128		Moor Falls, Paymaster.....	Pay-rolls of Inspectors, Poll Clerks, etc., Ninth Assembly District, for General Election held November 5, 1878.....	5,400 00
17129		Moor Falls, Paymaster..	Pay-rolls of Inspectors, Poll Clerks, etc., Tenth Assembly District, for General Election held November 5, 1878.....	4,400 00
17130		Moor Falls, Paymaster.....	Pay-rolls of Inspectors, Poll Clerks, etc., Eleventh Assembly District, for General Election held November 5, 1878.....	6,000 00
17131		Moor Falls, Paymaster.....	Pay-rolls of Inspectors, Poll Clerks, etc., Twelfth Assembly District, for General Election held November 5, 1878.....	4,600 00
17132		Moor Falls, Paymaster.....	Pay-rolls of Inspectors, Poll Clerks, etc., Thirteenth Assembly District, for General Election held November 5, 1878.....	4,800 00
17133		Moor Falls, Paymaster.....	Pay-rolls of Inspectors, Poll Clerks, etc., Fourteenth Assembly District, for General Election held November 5, 1878.....	3,400 00
17134		Moor Falls, Paymaster.....	Pay-rolls of Inspectors, Poll Clerks, etc., Fifteenth Assembly District, for General Election held November 5, 1878.....	5,400 00
17221	18	Moor Falls, Paymaster.....	Pay-rolls of Inspectors, Poll Clerks, etc., Sixteenth Assembly District, for General Election held November 5, 1878.....	6,177 50
17222		Moor Falls, Paymaster.....	Pay-rolls of Inspectors, Poll Clerks, etc., Seventeenth Assembly District, for General Election held November 5, 1878.....	6,600 00
17223		Moor Falls, Paymaster.....	Pay-rolls of Inspectors, Poll Clerks, etc., Eighteenth Assembly District, for General Election held November 5, 1878.....	5,192 50
17224		Moor Falls, Paymaster.....	Pay-rolls of Inspectors, Poll Clerks, etc., Nineteenth Assembly District, for General Election held November 5, 1878.....	3,192 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17225	Dec. 18	Moor Falls, Paymaster.....	Pay-rolls of Inspectors, Poll Clerks, etc., Twentieth Assembly District, for General Election held November 5, 1878.....	$8,600 00
17226		Moor Falls, Paymaster.....	Pay-rolls of Inspectors, Poll Clerks, etc., Twenty-first Assembly District, for General Election held November 5, 1878.....	8,600 00
17227		Moor Falls, Paymaster.....	Pay-rolls of Inspectors, Poll Clerks, etc., Twenty-third Ward, for General Election held November 5, 1878.....	2,600 00
17228		Moor Falls, Paymaster.....	Pay-rolls of Inspectors, Poll Clerks, etc., Twenty-fourth Ward, for General Election held November 5, 1878.....	1,400 00
17336	23	The Treasurer of the Police Commissioners.....	On account of appropriation for election expenses for 1878, as per requisition dated December 13, 1878.....	416 74
17337		The Treasurer of The Police Commissioners.....	On account of appropriation for election expenses for 1878, in full of requisition dated December 17, 1878.....	559 00
17392	24	Wm. B. Sudlow.....	Services, Assistant Clerk to Board of County Canvassers, November, 1874.....	50 00
			Total.....	$124,342 48

Institution for the Blind.

15164	Nov. 11	N. Y. Institution for the Blind...	(Chap. 335, Laws of 1873.) Clothing for pupils for year ending September 30, 1878.....	$5,112 83

Institution for the Deaf and Dumb.

13501	Oct. 10	New York Institution for the Instruction of the Deaf and Dumb	(Chap. 335, Laws of 1873.) On account of amount due for education and support of pupils, for quarter ending September 30, 1878.....	$5,100 00

Institution for the Improved Instruction of Deaf Mutes.

17275	Dec. 20	Institution for the Improved Instruction of Deaf Mutes.....	(Chap. 335, Laws of 1873.) Board, tuition, and clothing of pupils from New York County, for quarter ending November 30, 1878.....	$2,868 84

Interest on the City Debt.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.		(Chap. 335, Laws of 1873.)	
13131	Oct. 1	The Co. of Westchester, State of New York.....	Interest on First Bounty Loan Bonds, on account of towns annexed to the City of New York, from Westchester County, due October 1, 1878.....	$2,129 17
13157	2	Lawrence Brothers.	Interest on the City Debt, due Sept. 1, 1878	52 50
13198		Importers and Traders' Nat. Bank	Interest on Revenue Bond No. 145, of 1878, due October 5, 1878.....	1,136 90
13199		Mercantile Nat. Bk.	Interest on Revenue Bond No. 191, of 1878, due October 5, 1878.....	1,061 64
13207		do	Interest on the City Debt, due Sept. 1, 1878	35 00
13208		Ninth National Bank	do do do	87 50
13298		Mercantile Nat. Bk.	do do do	35 00
13324	4	Ninth National Bank	do do do	35 00
13325		Knauth, Nachod & Kuhne.....	do do May 1, 1878	157 50
13409	7	Charles G. Miller...	Interest on Bond No. 172½, issued by the late town of West Farms, for construction of Central avenue.....	35 00
13441	8	Jacob Weeks.....	Interest on Revenue Bond No. 346, due October 10, 1878.....	187 39
13442		Metropolitan Savings Bank.....	Interest on Revenue Bond No. 349, due October 10, 1878.....	975 35
13443		Metropolitan Savings Bank.....	Interest on Revenue Bond No. 350, due October 10, 1878.....	1,463 02
13444		Union Trust Co....	Interest on Revenue Bond No. 192, due October 10, 1878.....	1,095 89
13445		U. S. Trust Co.....	Interest on Revenue Bond No. 135, due October 10, 1878.....	2,342 47
13446		do	Interest on Revenue Bond No. 337, due October 10, 1878.....	2,397 26
13447		Importers and Traders' Nat. Bank	Interest on Revenue Bond No. 146, due October 10, 1878.....	1,171 23
13448		Equitable Life Assurance Society.	Interest on Revenue Bond No. 349, due October 10, 1878.....	575 34
13507	10	William McClure...	Gold to pay gold interest on the Consolidated Stock of the City and County of New York	5,046 88
13508		J. Nelson Tappan, Chamberlain, for account of the Commissioners of the Sinking Fund	Allowance on interest on $500,000 paid by Aug. Belmont & Co., on account of loan of $6,900,000 on Consolidated Stock, to date, November 1, 1878.....	1,458 33
13516	11	Central National Bk	Interest on the City Debt, due May 1, 1878	17 50
13517		First National Bank	do do Sept. 1, 1878	17 50
13518		Adams & McHarg..	do do do	17 50
13563		Equitable Life Assurance Society.	Interest on Revenue Bond No. 349, of 1878, due October 10, 1878, time of payment extended by consent of parties.....	109 60
13564		Kuauth, Nachod & Kuhne.....	Interest on the City Debt, due May 1, 1878	35 00
13589	14	Ninth National Bank	do do Sept., 1878.	17 50
13590		Bowery Savings Bk.	Interest on Revenue Bond No. 317, due October 1, 1878.....	230 14
13591		Jane Scott.	Interest on Revenue Bond No. 135, due October 15, 1878.....	98 29
13599		Bowery Savings Bk.	Interest on 6 per cent. Assessment Bonds, due February 15, 1878, time of payment extended by consent of parties.....	2,520 55
13600		Continental Ins. Co.	Interest on Revenue Bond No. 102, of 1878, due October 15, 1878.....	2,453 43

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
13601	Oct. 14	Equitable Life Assurance Society.	Interest on Revenue Bond No. 98, of 1878, due October 15, 1878	$2,552 06
13602		Importers and Traders' Nat. Bank	Interest on Revenue Bond No. 147, of 1878, due October 15, 1878	2,410 96
13603		Importers and Traders' Nat. Bank	Interest on Revenue Bond No. 103, of 1878, due October 15, 1878	2,453 43
13604		Frederick D. Ludlow	Interest on Revenue Bond No. 126, of 1878, due October 15, 1878	1,239 73
13605		Merchants' Nat. Bk.	Interest on Revenue Bonds Nos. 65 and 67, of 1878, due October 15, 1878	5,054 79
13606		National Bank of Commerce	Interest on Revenue Bond No. 205, of 1878, due October 15, 1878	2,246 58
13607		National Park Bank	Interest on Revenue Bond No. 175, of 1878, due October 15, 1878	2,273 97
13608		U. S. Trust Co.	Interest on Revenue Bond No. 127, of 1878, due October 15, 1878	2,465 75
13749	16	R. Goelet	Interest on Bonds Nos. 93 and 106, issued by the late town of West Farms, due October 15, 1878	980 00
13811	17	Hallgarten & Co.	Interest on the City Debt, due May 1, 1875	17 50
13812		do	do do do 1876	17 50
13813		do	do do do 1877	17 50
13814		Importers and Traders' Nat. Bank	do do do 1878	35 00
13848	18	U. S. Trust Co.	Interest on Revenue Bond No. 337, of 1878, due October 10, 1878, time of payment extended by consent of parties	95 89
13849		do	Interest on Revenue Bond No. 135, of 1878, due October 10, 1878, time of payment extended by consent of parties	95 89
13850		National Bank of Commerce	Interest on Revenue Bond No. 351, of 1878, due October 10, 1878	949 32
13851		Bank of America	Interest on Revenue Bond No. 356, of 1878, due October 10, 1878	306 85
13852		Daniel A. Moran, or the Mechanics' Nat. Bank	Interest on Revenue Bond No. 350, of 1878, due October 10, 1878	316 44
13956	22	Union Trust Co.	Interest on Revenue Bond No. 192 of 1878, due October 10, 1878, time of payment extended by consent of parties	82 19
13982		James L. Morris	Interest on the City Debt, due Sept. 1, 1878.	87 50
14092	23	Chemical Nat. Bank	Interest on Revenue Bond No. 194, of 1878, due October 25, 1878	1,198 63
14093		Bank of America	Interest on Revenue Bond No. 355, of 1878, due October 10, 1878	354 79
14094		Wm. Agnew & Sons	Interest on Revenue Bond No. 41, of 1878, due October 10, 1878	958 90
14095		Equitable Life Assurance Society.	Interest on Revenue Bond No. 161, of 1878, due October 10, 1878	1,226 03
14096		Equitable Life Assurance Society.	Interest on Revenue Bond No. 99, of 1878, due October 10, 1878	2,626 03
14097		Union Trust Co.	Interest on Revenue Bond No. 376, of 1878, due October 10, 1878	219 18
14098		U. S. Trust Co.	Interest on Revenue Bonds Nos. 266 and 267, of 1878, due October 10, 1878	3,309 59
14099		do	Interest on Revenue Bond No. 128, of 1878, due October 10, 1878	2,602 74
14100		Fifth Avenue Bank.	Interest on Revenue Bond No. 151, of 1878, due October 10, 1878	1,273 97
14101		N. Y. Life Ins. and Trust Co.	Interest on Revenue Bond No. 354, of 1878, due October 10, 1878	354 79

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14102	Oct. 23	Manhattan Company	Interest on Revenue Bond No. 357, of 1878, due October 10, 1878	$354 79
14103		Greenwich Bank	Interest on Revenue Bond No. 247, of 1878, due October 10, 1878	882 19
14104		Frederick D. Ludlow	Interest on Revenue Bond No. 125, of 1878, due October 10, 1878	2,616 44
14105		do	Interest on Revenue Bond No. 124, of 1878, due October 10, 1878	2,630 14
14106		Importers and Traders' Nat. Bank	Interest on Revenue Bond No. 148, of 1878, due October 10, 1878	2,547 95
14107		National Bank of Commerce	Interest on Revenue Bond No. 352, of 1878, due October 10, 1878	728 77
14108		National Bank of Commerce	Interest on Revenue Bond No. 206, of 1878, due October 10, 1878	2,383 56
14109		Hiram Hitchcock, Executor	Interest on Revenue Bond No. 132, of 1878, due October 10, 1878	636 99
14110	24	Gilbert M. Speir	Interest on Revenue Bond No. 163, due October 25, 1878	121 23
14115		Jacob Weeks	Interest on Revenue Bond No. 346, of 1877, due October 10, 1878, time of payment extended by consent of parties	23 01
14116		Knauth, Nachod & Kuhne	Interest on the City Debt, due May 1, 1878	52 50
14238	26	Bank of America	Interest on Revenue Bond No. 288, due October 30, 1878	1,391 78
14241	28	Second National Bk.	Interest on Revenue Bond No. 362, due October 30, 1878	373 97
14242		Wm. Agnew & Sons.	Interest on Revenue Bond No. 210, due November 1, 1878	619 86
14243		A. T. Bruce & Co.	Interest on Revenue Bond No. 164, due November 1, 1878	1,250 00
14244		R. Copeley	Interest on Revenue Bond No. 242, due November 1, 1878	18 63
14245		Greenwich Bank	Interest on Revenue Bond No. 336, due November 1, 1878	412 33
14246		John N. Howard	Interest on Revenue Bond No. 165, due November 1, 1878	756 16
14247		J. H. Mooney	Interest on Revenue Bond No. 276, due November 1, 1878	29 20
14248		R. W. Montgomery.	Interest on Revenue Bond No. 275, due November 1, 1878	16 77
14249		Merchants' Nat. Bk.	Interest on Revenue Bond No. 179, due November 1, 1878	6,267 12
14250		U. S. Trust Co.	Interest on Revenue Bond No. 289, due October 30, 1878	2,783 56
14251		Central Trust Co., or Mechanics' National Bank	Interest on Revenue Bond No. 292, due October 30, 1878	1,380 82
14252		Importers and Traders' Nat. Bank.	Interest on Revenue Bond No. 149, due October 30, 1878	2,616 44
14253		Leather Manufacturers' Nat. Bk.	Interest on Revenue Bond No. 361, due October 30, 1878	393 15
14254		Market Nat. Bank	Interest on Revenue Bond No. 358, due October 30, 1878	402 74
14255		N. Y. Fire Department Relief Fund	Interest on Revenue Bond No. 157, due November 1, 1878	414 25
14256		N. Y. Fire Department Relief Fund	Interest on Revenue Bond No. 105, due November 1, 1878	328 25
14257		N. Y. Fire Department Relief Fund	Interest on Revenue Bond No. 166, due November 1, 1878	201 64

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14258	Oct. 28	N. Y. Fire Department Relief Fund	Interest on Revenue Bond No. 312, due November 1, 1878	$254 25
14262		G. Amsinck & Co.	Interest on the City Debt, due Nov. 1, 1878	17 50
14263		Union Trust Co.	do do Sept. 1, 1878	52 50
14365	29	Bauendahl & Co.	do do Nov. 1, 1878	35 00
14399		Hallgarten & Co.	Interest on the City Debt, due May 1 and November 1, 1878	945 00
14400		do	Interest on the City Debt, due Nov. 1, 1877	17 50
14401		do	do do do 1876	17 50
14402		do	do do do 1875	17 50
14403		do	do do do 1874	17 50
14404		Hardt & Co.	do do do 1878	70 00
14405		Oberteuffer, Abegg & Co.	do do do 1878	52 50
14419	30	Wm. McClure	Gold to pay gold interest on the Consolidated Stock of the City and County of New York, due November 1, 1878	82,836 08
14420		E. S. Ballin & Co.	Interest on the City Debt, due Nov. 1, 1878	525 00
14421		do	do do do	35 00
14509		Harlem Savings Bk.	do do do	105 00
14510		J. & W. Seligman & Co.	do do do	140 00
14511		J. Nelson Tappan, Chamberlain, for account Commissioners of the Sinking Fund	do do do	262 50
14512		J. Nelson Tappan, Chamberlain, for account Commissioners of the Sinking Fund	do do do	35 00
14566	31	Speyer & Co.	do do do	2,205 00
14567		Sigmund Wise	do do do	455 00
14568		Knoblauch & Lichtenstein	do do do	682 50
14569		De Rham & Co.	do do do	787 50
14570		Aug. Belmont & Co.	do do do	875 00
14571		do	do do do	420 00
14572		E. S. Ballin & Co.	do do do	787 50
14610	Nov. 1	J. Nelson Tappan, Chamberlain, & John Kelly, Comptroller	Payment of interest on Bonds and Stocks of the City of New York, due Nov. 1, 1878	3,011,051 05
14632		Oelrichs & Co.	Interest on the City Debt, due Nov. 1, 1878	35 00
14633		Vermilye & Co.	do do do	175 00
14666		H. Amy & Co.	do do do	577 50
14667		Continental Ins. Co.	Interest on Revenue Bond No. 339, of 1877, due September 30, 1878, time of payment extended by consent of parties	175 35
14668		Union Trust Co.	Interest on Revenue Bonds Nos. 342 and 343, due October 1, 1878, time of payment extended by consent of parties	339 73
14669		Knauth, Nachod & Kuhne	Interest on the City Debt, due Nov. 1, 1878	455 00
14670		Speyer & Co.	do do do	805 00
14747		Second National Bk.	Interest on Revenue Bonds Nos. 116 to 121, due November 5, 1878	4,150 68
14748		U. S. Trust Co.	Interest on Revenue Bond No. 152, due November 5, 1878	2,698 63

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14749	Nov. 1	U. S. Trust Co.....	Interest on Revenue Bond No. 280, due November 5, 1878.....	$2,252 05
14750		First National Bank	Interest on Revenue Bond No. 330, due November 5, 1878.....	920 55
14751		First Nat'l Bank of Brooklyn	Interest on Revenue Bond No. 114, due November 5, 1878.....	2,780 82
14752		Greenwich Bank....	Interest on Revenue Bond No. 180, due November 5, 1878.....	1,280 82
14753		Gallatin Nat. Bank..	Interest on Revenue Bond No. 61, due November 5, 1878.....	3,698 63
14754		Importers and Traders' Nat. Bank.	Interest on Revenue Bond No. 150, due November 5, 1878.....	2,698 63
14755		D. M. Morrison, or J. M. Morrison, attorney.....	Interest on Revenue Bonds Nos. 2 to 7, due November 5, 1878.....	3,029 11
14756		Manhattan Co.....	Interest on Revenue Bond No. 195, due November 5, 1878.....	2,547 95
14757		Merchants' Nat. Bk.	Interest on Revenue Bonds Nos. 74 to 76, due November 5, 1878.....	5,239 72
14758		Estate of W. D. Murphy	Interest on Revenue Bonds Nos. 17 to 20, due November 5, 1878.....	1,643 84
14759		N. Y. Guaranty & Indemnity Co...	Interest on Revenue Bond No. 158, due November 5, 1878.....	526 03
14760		National Park Bank.	Interest on Revenue Bond No. 364, due November 5, 1878.....	383 56
14761		National Bank of Commerce.....	Interest on Revenue Bond No. 207, due November 5, 1878.....	2,534 25
14762	4	Pacific Mutual Insurance Co.	Interest on Revenue Bond No. 95, due November 5, 1878.....	1,430 14
14763		Margaret J. Robbins	Interest on Revenue Bond No. 83, due November 5, 1878.....	847 22
14764		Second National Bk.	Interest on Revenue Bond No. 363, due November 5, 1878.....	215 75
14765		Grover P. Mitchell..	Interest on Revenue Bond No. 21, due November 5, 1878.....	180 14
14766		Ewen McIntyre, or U. S. Trust Co..	Interest on Revenue Bond No. 58, due November 5, 1878.....	186 30
14767		Brooklyn Bank	Interest on Revenue Bond No. 230, due November 5, 1878.....	125 34
14768		Smith Ely, Jr.....	Interest on Revenue Bond No. 35, due November 5, 1878.....	280 00
14769		J. A. Hawkesworth.	Interest on Revenue Bond No. 1, due November 5, 1878.....	209 59
14770		Amer. Exchange National Bank..	Interest on Revenue Bond No. 196, due November 5, 1878.....	2,547 95
14771		Wm. Agnew & Sons.	Interest on Revenue Bond No. 42, due November 5, 1878.....	996 58
14772		Bullard & Co.	Interest on Revenue Bond No. 291, due November 5, 1878.....	723 29
14773		A. T. Bruce & Co...	Interest on Revenue Bonds Nos. 89, 90, and 91, due November 5, 1878	945 83
14774		Bank of America ...	Interest on Revenue Bond No. 197, due November 5, 1878.....	2,547 95
14775		Central Trust Co. ..	Interest on Revenue Bond No. 293, due November 5, 1878.....	1,435 62
14776		Equitable Life Assurance Society.	Interest on Revenue Bond No. 296, due November 5, 1878.....	1,435 62
14777		Equitable Life Assurance Society.	Interest on Revenue Bond No. 181, due November 5, 1878.....	2,561 64
14778		Ambrose K. Ely....	Interest on Revenue Bond No. 241, due November 5, 1878.....	958 90

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14779	Nov. 4	German American Bank.....	Interest on the City Debt, due Nov. 1, 1878	$910 00
14780		Gossler & Co.....	do do do	455 00
14781		Wm. H. Bailey.....	do do do	630 00
14782		L. Von Hoffmann & Co.	do do do	2,730 00
14783		Estate of Wm. Watson.....	do do do	525 00
14784		Hallgarten & Co....	do do do	700 00
14785		J. A. Abry.....	do do do	210 00
14786		Importers & Traders' National Bank....	do do do	35 00
14787		A. Iselin & Co.....	do do do	297 50
14788		Bank of New York..	do do do	35 00
14789		Herman, Boker & Co.	do do do	52 50
14790		Plock & Co.....	do do do	262 50
14791		E. S. Ballin & Co...	Interest on the City Debt, due May 1 and November 1, 1878.....	105 00
14792		Jas. T. Blake & Co..	Interest on the City Debt, due Nov. 1, 1878	210 00
14793		Drexel, Morgan & Co.	do do do	157 50
14794		J. S. Kennedy & Co.	do do do	35 00
14795		Aug. H. Steffens....	do do do	17 50
14796		Taaks & Lichtenstein	do do do	70 00
14797		H. Greer	do do do	17 50
14798		Bank of N. America.	do do do	17 50
14818		do	do do do	682 50
14819		Blake Bros. & Co...	Interest on the City Debt, due May 1 and November 1, 1878.....	2,677 50
14820		Knoblauch & Lichtenstein	Interest on the City Debt, due Nov. 1, 1878	525 00
14821		White, Morris & Co.	do do do	420 00
14861		Importers & Traders' National Bank ...	do do do	227 50
14862		Alfred Merian.....	do do do	35 00
14863		Heidelbach, Ickelheimer & Co.....	do do do	17 50
14864		W. W. Clark	do do do	35 00
14865		J. Kettel & Co.....	do do do	35 00
14866		John A. Crum.....	do do do	70 00
14986	8	L. Von Hoffmann & Co.	do do do	682 00
14987		Union Trust Co.....	do do do	1,750 00
14988		Schulz & Ruckgaber	do do do	3,097 50
14989		D. Bruhl.....	do do do	735 00
14990		Union National Bk..	Interest on Revenue Bond No. 236, of 1878, due November 10, 1878.....	2,561 64
14991		Fulton National Bk.	Interest on Revenue Bond No. 248, of 1878, due November 10, 1878.....	1,928 77
14992		Farmers' Loan and Trust Co.	Interest on Revenue Bond No. 263, of 1878, due November 10, 1878.....	1,884 93
14993		Mechanics' Nat. Bk.	Interest on Revenue Bond No. 294, of 1878, due November 10, 1878.....	1,490 41
14994		National Bank of Commerce.....	Interest on Revenue Bond No. 208, of 1878, due November 10, 1878.....	2,602 74
14995		Equitable Life Assurance Society.	Interest on Revenue Bond No. 295, of 1878, due November 10, 1878.....	1,490 41
14996		U. S. Trust Co.	Interest on Revenue Bond No. 290, of 1878, due November 10, 1878.....	1,512 33
14997		do	Interest on Revenue Bond No. 281, of 1878, due November 10, 1878..... ..	1,556 17

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14998	Nov. 8	Seventh National Bk.	Interest on Revenue Bond No. 282, of 1878, due November 10, 1878.....	$463 56
14999		National Citizens' Bank.....	Interest on Revenue Bond No. 154, of 1878, due October 1, 1878, time of payment extended by consent of parties.....	372 60
15000		Ferdinand Ludke...	Interest on the City Debt, due Nov. 1, 1878	17 50
15001		Fifth Avenue Bank.	do do do	350 00
15002		Clark, Dodge & Co..	do do do	17 50
15003		Frank E Hagemeyer	do do do	17 50
15004		Gossler & Co.....	do do do	262 50
15005		Ninth National Bank	do do do	17 50
15006		Importers & Traders' National Bank....	do do do	140 00
15007		Hallgarten & Co.....	do do do	157 50
15008		Union National Bk.	do do do	52 50
15009		F. E. Moon.....	do do do	35 00
15010		Gallatin National Bk.	do do do	70 00
15011		Knauth National Bk.	do do do	315 00
15012		A. S. Ayres	do do do	175 00
15013		Bank of N. America.	do do do	35 00
15029		Manufacturers and Merchants' National Bank.	Interest on Revenue Bonds Nos. 315 and 317 to 323, due December 10, 1878, to be paid November 9, 1878, by consent of parties...	339 73
15030		National Bank of Commerce.....	Interest on the City Debt, due Nov. 1, 1878.	35 00
15031		Leather Manufacturers' Nat. Bank.	do do do	595 00
15032		Knauth, Nachod & Kuhne.....	do do do	490 00
15033		A. Iselin & Co.....	do do do	87 50
15034		People's Bank.....	do do do	35 00
15035		H. H. Tobias.....	do do do	140 00
15036		C. W. Lawrence....	do do do	157 50
15133	9	Hallgarten & Co....	do do do	560 00
15134		Schulz & Ruckgaber	do do do	140 00
15135		National Park Bank.	do do do	542 50
15138	11	Importers and Traders' National Bank	do do do	175 00
15139		De Neufville & Co..	do do do	35 00
15140		Taaks & Lichtenstein	do do do	105 00
15155		Eugene S. Ballin & Co	do do do	402 50
15156		National Bank of Commerce.....	do do do	910 00
15186		Schafer Brothers....	do do do	210 00
15187		Kessler & Co.....	do do do	35 00
15246	12	L. Von Hoffman & Co	do do do	455 00
15247		Speyer & Co.....	do do do	980 00
15289	13	Blake Bros. & Co...	do do do	490 00
15290		Knoblauch & Lichtenstein.....	do do May 1 and Nov. 1,'78	857 50
15291		Bauendahl & Co.....	do do Nov. 1,'78	2,660 00
15292		F. E. Moon.....	do do do	17 00
15293		Silas D. Gifford.....	do do Sept. 1,'78	105 00
15294		Knauth, Nachod & Kuhne.....	do do Nov. 1,'78	245 00
15295		J. & W. Seligman & Co	do do do	35 00
15296		H. Amy & Co.....	do do do	52 50
15297		Oelrichs & Co.....	do do do	157 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
15371	Nov. 14	A. T. Bruce & Co..	Interest on Revenue Bonds Nos. 92 and 93, due November 15, 1878.....	$658 33
15372		E. G. Burkam.....	Interest on Revenue Bonds Nos. 284 and 287, due November 15, 1878.....	1,567 12
15373		Bowery Savings B'k.	Interest on Revenue Bond No. 308, due November 15, 1878.....	1,479 45
15374		Wm. Agnew & Son..	Interest on Revenue Bond No. 62, due November, 15, 1878.....	958 90
15375		Benjamin H. Field..	Interest on Revenue Bond No. 84, due November 15, 1878.....	709 59
15376		Equitable Life Assurance Society.	Interest on Revenue Bond No. 55, due November 15, 1878.....	3,876 71
15377		Equitable Life Assurance Society.	Interest on Revenue Bond No. 182, due November 15, 1878.....	2,698 63
15378		Chatham Nat. B'k..	Interest on Revenue Bond No. 27, due November 15, 1878.....	4,164 38
15379		First National B'k of Brooklyn.....	Interest on Revenue Bond No. 115, due November 15, 1878.....	2,917 81
15380		Metropolitan Savings Bank.....	Interest on Revenue Bonds Nos. 342 and 343, due November 15, 1878.....	2,100 00
15381		Second Nat. Bank..	Interest on Revenue Bonds Nos. 228 and 229, due November 15, 1878.....	1,321 92
15382		do ..	Interest on Revenue Bonds Nos. 168 to 171, due November 15, 1878.....	2,169 86
15383		Pacific Mutual Insurance Co	Interest on Revenue Bond No. 94, due November 15, 1878.....	994 52
15384		U. S. Trust Co.....	Interest on Revenue Bond No. 153, due November 15, 1878.....	2,835 62
15385		Blake Bros. & Co., or E. H. Perkins, Jr., cashier.....	Interest on Revenue Bond No. 244, due November 15, 1878..... ..	498 64
15386		Blake Bros. & Co., or First Nat. B'k of Brooklyn.....	Interest on Revenue Bond No. 243, due November 15, 1878.....	498 64
15409		Merchants' Nat. B'k	Interest on the City Debt, due Sept. 1, 1878.	17 50
15410		Knauth, Nachod & Kuhne.....	do do Nov. 1, 1878.	315 00
15411		First National Bank	do do do	105 00
15412		Gossler & Co.....	do do do	245 00
15413		Pastor Wilh. Busse.	do do do	227 50
15414		Schulz & Ruckgaber.	do do do	227 50
15415		Aug. Belmont & Co.	do do do	87 50
15423		Morris Katz... ...	do do do	35 00
15429		Blake Bros. & Co...	do do do	437 50
15430		Gossler & Co.....	do do do	525 00
15431		L. Von Hoffman & Co	do do do	525 00
15432		Hallgarten & Co	do do do	647 50
15444	15	Jordan L. Mott.....	do do do	1,330 00
15445		Hallgarten & Co....	do do do	420 00
15450		Metropolitan Savings Bank.....	Interest on Revenue Bond No. 350, of 1877, due October 10, 1878, time of payment extended by consent of parties.....	739 12
15451		Aug. Belmont & Co.	Interest on the City Debt, due May 1 and November 1, 1878.....	9,397 50
15452		Blake Bros. & Co...	Interest on the City Debt, due Nov. 1, 1878.	2,327 50
15468	18	Hagemeyer & Brunn.	do do do	17 50
15469		Plock & Co.....	do do do	35 00
15470		E. Mendelsohn.....	do do do	105 00
15471		Importers & Traders' National Bank....	do do do	367 50
15472		S. J. Lennon.....	do do do	105 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
15473	Nov. 18	Bank of N. America.	Interest on the City Debt, due Nov. 1, 1878.	$175 00
15474		Ninth Nat. Bank..	do do Sept., 1878..	87 50
15475		Kuhn, Loeb & Co...	do do Nov., 1878..	245 00
15476		H. Amy & Co.....	do do do ..	367 50
15617	19	Gallatin Nat. Bank..	Interest on Revenue Bond No. 77, due November 20, 1878.....	3,671 23
15618		Wm. Agnew & Sons.	Interest on Revenue Bond No. 63, due November 20, 1878.....	976 03
15619		E. G. Burkam.....	Interest on Revenue Bonds Nos. 297 to 300, due November 20, 1878.....	1,589 04
15620		Blake Bros. & Co., or E. H. Perkins	Interest on Revenue Bonds Nos. 245 to 246, due November 20, 1878.....	1,024 66
15621		Bowery Savings B'k.	Interest on Revenue Bond No. 309, due November 20, 1878...	3,068 50
15622		Fulton Nat. Bank...	Interest on Revenue Bond No. 269, due November 20, 1878.....	1,884 93
15623		Mechanics & Traders' Nat. Bank of Brooklyn....	Interest on Revenue Bond No. 131, due November 20, 1878.....	586 30
15624		U. S. Trust Co.....	Interest on Revenue Bonds Nos. 264 and 265, due November 20, 1878.....	3,879 46
15625		N. Y. Savings B'k..	Interest on Revenue Bond No. 331, due November 20, 1878.....	527 40
15626		National Bank of Commerce.....	Interest on Revenue Bond No. 209, due November 20, 1878.....	2,739 73
15627		Manhattan Life Insurance Co...	Interest on Revenue Bond No. 156, due November 20, 1878	2,890 41
15628		Susan Alvord.....	Interest on Revenue Bond No. 101, due November 20, 1878.....	58 44
15629		T. F. Jeremiah, ex'r	Interest on Revenue Bond No. 359, due November 20, 1878.....	118 90
15630		Pacific Fire Ins. Co.	Interest on Revenue Bond No. 360, due November 20, 1878.....	89 18
15631		Hardt & Co.....	Interest on the City Debt, due Nov. 1, 1878.	4,462 50
15632		Bauendahl & Co....	do do do	595 00
15633		Robert Goelet.....	Interest on Bonds Nos. 20 and 25, issued by the late town of West Farms, due November 18, 1878.....	420 00
15634		G. Amsinck & Co...	Interest on the City Debt, due Nov. 1, 1878.	87 50
15635		Oelrichs & Co	do do do	35 00
15636		L. P. Moore.....	do do do	17 50
15637		Importers & Traders' National Bank....	do do do	17 50
15652		Gilbert M. Spear....	Interest on Revenue Bond No. 64, due November 25, 1878.....	311 23
15653		Taaks & Lichtenstein	Interest on the City Debt, due Nov. 1, 1878.	385 00
15654		J. & W. Seligman & Co	do do do	87 50
15692		Knaut, Nachod & Kuhne.....	do do do	122 50
15693		Limburger & Thalmann.....	do do do	262 50
15694		Blake Bros. & Co...	do do do	1,260 00
15695		Bank of N. America	do do do	822 50
15696		E. S. Ballin & Co...	do do do	87 50
15724	21	Knauth, Nachod & Kuhne.....	do do do	490 00
15725		J. & W. Seligman & Co	do do do	157 50
15726		Gossler & Co.....	do do do	17 50
15727		Ninth National B'k.	do do do	35 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
15728	Nov. 21	Bank of N. America	Interest on the City Debt, due Nov. 1, 1878.	$35 00
15729		Importers & Traders' National Bank....	do do do	192 50
15730		Speyer & Co.....	do do do	2,660 00
15731		L. Von Hoffmann & Co.....	do do do	2,100 00
15745	23	Bauendahl & Co....	do do do	2,275 00
15753		Louisa D. Van Buren	Interest on Revenue Bond No. 28, due November 25, 1878.....	430 13
15754		do	Interest on Revenue Bond No. 10, due November 25, 1878.....	443 83
15755		U. S. Life Ins. Co...	Interest on Revenue Bonds Nos. 78 to 81, due November 25, 1878.....	3,712 33
15756		Second Nat. Bank..	Interest on Revenue Bonds Nos. 213 to 217, due November 25, 1878.....	702 05
15757		Fred. D. Ludlow....	Interest on Revenue Bonds Nos. 56 to 57, due November 25, 1878.....	4,013 70
15758		Manhattan Life Ins. Co.....	Interest on Revenue Bond No. 167, due November 25, 1878.....	2,849 32
15759		J. G. Jenkins, Treas	Interest on Revenue Bond No. 339, due November 25, 1878.....	402 74
15760		First Nat. Bank of Brooklyn.....	Interest on Revenue Bond No. 326, due November 25, 1878.....	1,457 54
15761		W. A. Bloodgood & J. C. Trowbridge	Interest on Revenue Bond No. 237, due November 25, 1878.....	553 43
15762		C. de P. Field.....	Interest on Revenue Bond No. 11, due November 25, 1878.....	443 83
15763		B. H. Field.....	Interest on Revenue Bond No. 8, due November 25, 1878.....	665 75
15764		Equitable Life Ins. Society.....	Interest on Revenue Bond No. 73, due November 25, 1878.....	3,794 52
15765		Equitable Life Ins. Society.....	Interest on Revenue Bond No. 100, due November 25, 1878.....	2,983 56
15766		Equitable Life Ins. Society.....	Interest on Revenue Bond No. 162, due November 25, 1878.....	1,438 36
15767		Bowery Savings B'k	Interest on Revenue Bond No. 310, due November 25, 1878.....	3,178 08
15789	25	Taaks & Lichtenstein	Interest on the City Debt, due Nov. 1, 1878.	52 50
15790		Bank of N. America.	do do do	297 50
15791		Blake Bros. & Co....	do do do	262 50
15792		Schulz & Ruckgaber.	do do do	122 50
15793		S. P. Patterson, or Brooklyn Bank.	Interest on Revenue Bond No. 13, due November 25, 1878.....	132 33
15794		Jno. Englis.....	Interest on Revenue Bond No. 340, due November 25, 1878.....	299 18
15795		Edw. Hen.....	Interest on Revenue Bond No. 198, due November 25, 1878.....	282 19
15796		do	Interest on Revenue Bond No. 201, due November 25, 1878.....	141 09
15797		do	Interest on Revenue Bond No. 199, due November 25, 1878.....	282 19
15798		do in trust...	Interest on Revenue Bond No. 212, due November 25, 1878.....	280 82
15799		do do ...	Interest on Revenue Bond No. 213, due November 25, 1878.....	280 82
15800		do do ...	Interest on Revenue Bond No. 211, due November 25, 1878.....	280 82
15801		do do ...	Interest on Revenue Bond No. 214, due November 25, 1878.....	140 41
15802		do do ...	Interest on Revenue Bond No. 200, due November 25, 1878.....	141 09

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
15803	Nov. 25	W. A. Bloodgood & Jas. A. Trowbridge, ex'rs....	Interest on Revenue Bond No. 233, due November 25, 1878.....	$166 85
15804		Second Nat. Bank...	Interest on Revenue Bond No. 122, due November 25, 1878.....	152 74
15810		J. & W. Seligman & Co.....	Interest on the City Debt, due Nov. 1, 1878.	105 00
15811		Knauth, Nachod & Kuhne.....	do do do	35 00
15812		Kuhn, Loeb & Co...	do do do	280 00
15813		Knoblauch & Lichtenstein.....	do do do	70 00
15814		Blake Bros. & Co...	do do do	35 00
15815		East River Nat. B'k.	do do do	35 00
16036	26	L. Von Hoffmann & Co.....	do do do	1,557 50
16037		Hallgarten & Co....	do do do	315 00
16038		E. S. Ballin & Co...	do do do	140 00
16070	29	Kuhn, Loeb & Co...	Interest on the City Debt, due May 1 and November 1, 1878.....	875 00
16093		Chemical Nat'l Bank	Interest on the City Debt, due Nov. 1, 1878.	35 00
16094		Gossler & Co.....	do do do	17 50
16095		Pacific Bank.....	do do do	17 50
16096		Knoblauch & Lichtenstein.....	do do do	17 50
16097		Hardt & Co.....	do do do	70 00
16098		Hagen & Billing....	do do do	315 00
16099		Drexel, Morgan & Co	Interest on the City Debt, due Nov. 1, 1878.	35 00
16100		J. Nelson Tappan, Chamberlain, for account of Commissioners of the Sinking Fund...	Interest on 5 per cent. Revenue Bonds, as authorized by chap. 69, Laws of 1876, Nos. 25 and 26, due December 1, 1878.....	10 68
16101		Speyer & Co.....	Interest on the City Debt, due Nov. 1, 1878.	980 00
16102		Knauth, Nachod & Kuhne.....	do do do	560 00
16161	30	J. Nelson Tappan, Chamberlain, & J. Kelly, Compt.	Amount for payment of interest on 7 per cent. Consolidated Stock of 1896, due December 1, 1878.....	280,171 50
16162		Edward Mulvany...	Interest on Revenue Bond No. 337, due December 24, 1878, to be paid November 30, by consent of parties.....	11 03
16163		Edward Mulvany...	Interest on Revenue Bond No. 348 of 1878, due December 24, 1878, to be paid November 30, by consent of parties.....	6 98
16187		Knoblauch & Lichtenstein.....	Interest on the City Debt, due Nov. 1, 1878	437 50
16188		L. Von Hoffmann & Co.....	do do do	455 00
16190	Dec. 2	Bank of North America.....	do do do	70 00
16191		Blake Brothers & Co	do do do	385 00
16192		Hagen & Billing....	do do do	70 00
16288	3	Oelrichs & Co.....	do do do	52 50
16289		H. Amy & Co.....	do do do	210 00
16290		Rasmus & Lissignolo	do do do	367 50
16291		Blake Bros. & Co...	do do do	122 50
16292		Bank of North America.....	do do do	332 50
16293		Gossler & Co.....	do do do	175 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16368	Dec. 3	Knoblauch & Lichtenstein.....	Interest on the City Debt, due Nov. 1, 1878	$35 00
16369		Hallgarten & Co....	do do do	332 50
16370		L. Von Hoffmann & Co.....	do do do	210 00
16371		Schulz & Ruckgaber.	do do do	140 00
16372		Merchants' Exchange National Bank....	do do Sept. 1, 1878	17 50
16373		Eugene S. Ballin &Co	do do Nov. 1, 1878	245 00
16374		Knauth, Nachod & Kuhne.....	do do do	455 00
16408	4	A. T. Bruce & Co...	Interest on Revenue Bond No. 270, of 1878, due December 5, 1878.....	2,044 45
16409		Bank for Savings...	Interest on Revenue Bond No. 218, of 1878, due December 5, 1878.....	2 945 21
16410		Edw. Hen, in trust..	Interest on Revenue Bond No. 232, of 1878, due December 5, 1878.....	291 78
16411		do ..	Interest on Revenue Bond No. 227, of 1878, due December 5, 1878.....	147 26
16412		do ..	Interest on Revenue Bond No. 226, of 1878, due December 5, 1878.....	294 52
16413		do ..	Interest on Revenue Bond No. 225, of 1878, due December 5, 1878.....	294 52
16414		Kings County Savings Bank.....	Interest on Revenue Bond No. 373, of 1878, due December 5, 1878.....	267 40
16415		Kings County Savings Bank	Interest on Revenue Bond No. 353, of 1878, due December 5, 1878.....	227 26
16416		Fulton National Bk.	Interest on Revenue Bond No. 269, of 1878, due December 5, 1878.....	2,049 32
16417		Manhattan Life Insurance Co...	Interest on Revenue Bond No. 365, of 1878, due December 5, 1878.....	712 33
16418		N. Y. Life Ins. and Trust Co...	Interest on Revenue Bond No. 369, of 1878, due December 5, 1878.....	712 33
16419		U. S. Trust Co. of New York.....	Interest on Revenue Bond No. 368, of 1878, due December 5, 1878.....	2,137 00
16420		U. S. Life Ins. Co...	Interest on Revenue Bonds Nos. 51 to 54, of 1878, due December 5, 1878.....	4,191 73
16421		Samuel Wetmore...	Interest on Revenue Bonds Nos. 250 to 261, of 1878, due December 5, 1878.....	1,116 39
16454	5	Sarah C. Graham...	Interest on Revenue Bond No. 332, of 1878, due December 5, 1878.....	17 98
16455		Benj. H. Field.....	Interest on Revenue Bond No. 367, of 1878, due December 5, 1878.....	56 99
16456		T. N. Chapman.....	Interest on Revenue Bond No. 333, of 1878, due December 5, 1878.....	11 98
16457		Citizens' Ins. Co....	Interest on Revenue Bond No. 336, of 1878, due December 5, 1878.....	178 08
16478	6	L. Von Hoffmann & Co.....	Interest on the City Debt, due Nov. 1, 1878	542 50
16479		Gossler & Co	do do do	472 50
16495	7	Schulz & Ruckgaber	do do do	105 00
16557		Chemical National Bank	do do do	70 00
16558		Plock & Co.....	do do do	87 50
16559		J. S. Kennedy & Co.	do do do	210 00
16560		Hardt & Co.....	do do do	105 00
16561		Bank of North America.....	do do May 1 and Nov. 1,'78	262 50
16562		Taaks& Lichtenstein	do do Nov. 1, 1878	105 00
16563		do	do do do	332 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16752	Dec. 9	Bank for Savings, in N. Y	Interest on Revenue Bond No. 219, of 1878, due December 10, 1878.....	$3,013,70
16753		Seamen's Bank for Savings.....	Interest on Revenue Bond No. 172, of 1878, due December 10, 1878.....	4,582 20
16754		Seamen's Bank for Savings	Interest on Revenue Bond No. 110, of 1878, due December, 10, 1878.....	3,315 07
16755		Seamens' Bank for Savings	Interest on Revenue Bonds Nos. 314, 315, and 316, of 1878, due December 10, 1878....	424 66
16756		George E. L. Hyatt .	Interest on Revenue Bond No. 325, of 1878, due December 10, 1878	249 87
16757		East River Savings Institution	Interest on Revenue Bond No. 341, of 1878, due December 10, 1878.....	2,167 12
16758		East River Savings Institution	Interest on Revenue Bond No. 342, of 1878, due December 12, 1878.....	949 31
16759		Emigrant Industrial Savings Bank.	Interest on Revenue Bond No. 328, of 1878, due December 12, 1878	3,265 75
16760		Bullard & Co	Interest on Revenue Bond No. 271, of 1878, due December 14, 1878.....	536 99
16761		Bowery Savings Bk.	Interest on Revenue Bond No. 371, of 1878, due December 14, 1878.....	1,621 92
16762		Bank for Savings ...	Interest on Revenue Bond No. 220, of 1878, due December 14, 1878.....	3,068 49
16763		Greenwich Sav. Bank	Interest on Revenue Bond No. 321, of 1878, due December, 14, 1878.....	3,528 77
16764		Metropolitan do	Interest on Revenue Bonds Nos. 344 and 345, of 1878, due December 14, 1878.....	2,934 24
16765		Kings County do	Interest on Revenue Bond No. 334, of 1878, due December 14, 1878.....	642 47
16766	10	Knauth, Nachod & Kuhne	Interest on the City Debt, due Nov. 1, 1878.	87 50
16767		C. de P. Field, in trust	Interest on Revenue Bond No. 370, of 1878, due December 14, 1878.....	162 19
16787		Schulz & Ruckgaber	Interest on the City Debt, due Nov. 1, 1878	787 50
16788		Aug. Belmont & Co.	do do do	822 50
16816	11	Pacific Bank.....	do do do	227 50
16817		Ninth National Bank	do do do	35 00
16818		Aug. Belmont & Co.	do do do	175 00
16819		Importers and Traders' National Bk.	do do do	17 50
16862	12	Knauth, Nachod & Kuhne	do do do	70 00
16873		L. Von Hoffmann & Co	do do do	122 50
16929		Drexel, Morgan & Co	do do do	455 00
16933	13	Mercantile Nat. Bk.	do do do	35 00
16934		Morton, Bliss & Co..	do do do	122 50
16942		Hardt & Co.....	do do do	105 00
16943		Schulz & Ruckgaber	do do do	87 50
16944		do	do do Nov. 1, 1877	35 00
16991	14	C. E. Anderson.....	do do Sept., 1878..	35 00
17091	16	Moritz Meyer.....	do do Nov., 1878..	140 00
17111	17	Aug. Belmont & Co.	Sterling exchange to pay gold interest on coupons on the Consolidated Stock of the City and County of New York, payable in London, January 1, 1879.....	162,217 95
17112		Hallgarten & Co	Interest on the City Debt, due Nov. 1, 1878	70 00
17113		G. Amsinck & Co...	do do do	35 00
17114		Knoblauch & Lichtenstein	do do do	262 50
17115		New York Agency, Nevada Bank.....	do do do	210 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17116	Dec. 17	Isaac U. Fowler . ..	Interest on Bond No. 27½, of the late town of West Farms, due December 16, 1878....	$35 00
17117		Kuhn, Loeb & Co...	Interest on the City Debt, due Nov. 1, 1878.	192 50
17118		Mary McK. Perry..	Interest on Revenue Bond No. 278, due December 20, 1878..... ...	141 15
17173		Bullard & Co	Interest on Revenue Bond No. 272, due December 20, 1878.....	553 42
17174		Bank for Savings in New York...	Interest on Revenue Bond No. 221, due December 20, 1878.....	3,150 68
17175		East River Savings Institution.	Interest on Revenue Bond No. 351, due December 20, 1878.....	2,597 26
17176		William Harris, Treas. of the College of New Jersey, for account of Hamilton Murray Fund.....	Interest on Revenue Bond No. 112, due December 20, 1878.....	591 16
17177		Manhattan Life Insurance Co...	Interest on Revenue Bond No. 106, due December 20, 1878.....	9,616 43
17178		Seamen's Bank for Savings	Interest on Revenue Bond No. 173, due December 20, 1878.....	4,787 67
17179		Seamen's Bank for Savings.....	Interest on Revenue Bond No. 111, due December 20, 1878.....	3,452 05
17180		Speyer & Co.....	Interest on the City Debt, due Nov. 1, 1878	840 00
17257	19	Aug. Belmont & Co	do do do	70 00
17258		National Park Bank.	do do do	140 00
17298	20	Morrisania Sav. Bk.	Interest on Bonds Nos. 107, 172, 174, and 108, and 108½, and 270½, issued by the late towns of Morrisania and West Farms, due respectively September 1, and December 24, 1878.....	122 50
17299		Gossler & Co.....	Interest on the City Debt, due Nov. 1, 1878	35 00
17300		L. Von Hoffmann & Co.....	do do do	35 00
17306	21	Peoples' Sav. Bank..	Interest on Bonds Nos. 107½, 267, 267½, 270, 273½, and 163 to 173. issued by the towns of Morrisania and West Farms, due September and December 24, 1878.....	140 00
17307		Fisk & Hatch.	Interest on the City Debt, due Nov. 1, 1878.	35 00
17310	23	John M. Howe.....	Interest on Revenue Bond No. 303, due December 24, 1878.....	96 44
17311		John M. Howe, or Bank of the Metropolis.....	Interest on Revenue Bond No. 304, due December 24, 1878.....	38 57
17312		Thomas Mullady....	Interest on Revenue Bond No. 231, due December 24, 1878.....	31 78
17313		Estate of W. Laytin	Interest on Revenue Bond No. 175, due December 24, 1878.....	973 97
17314		East River Savings Institution.	Interest on Revenue Bond No. 72, due December 24, 1878.....	4,205 48
17315		First National Bk. of Brooklyn.....	Interest on Revenue Bond No. 174, due December 24, 1878.....	649 32
17316		First National Bk. of Brooklyn	Interest on Revenue Bond No. 437, due December 24, 1878.....	958 91
17317		John J. White.....	Interest on Revenue Bond No. 202, due December 24, 1878.....	450 68
17318		do	Interest on Revenue Bond No. 203, due December 24, 1878.....	515 07
17319		John Anderson.....	Interest on Revenue Bond No. 329, due December 24, 1878.....	489 43

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17320	Dec. 23	Bank for Sav. in N. Y	Interest on Revenue Bond No. 222, due December 24, 1878....	$3,205 48
17321		The Woman's Hosp'l	Interest on Revenue Bond No. 86, due December 24, 1878.....	520 00
17322		Edward Mulvany...	Interest on Revenue Bond No. 130, due December 24, 1878.....	34 11
17323		do ...	Interest on Revenue Bond No. 262, due December 24, 1878.....	23 67
17324		James McCosh, D. D.	Interest on Revenue Bond No. 122, due December 24, 1878.....	184 93
17325		Walter W. Conklin..	Interest on Revenue Bond No. 85, due December 24, 1878...	81 37
17326		William Betts.....	Interest on Revenue Bond No. 223, due December 24, 1878.....	32 05
17327		East River Savings Institution	Interest on Revenue Bond No. 372, due December 24, 1878.....	454 80
17328		Greenwich Sav. Bk.	Interest on Revenue Bond No. 88, due December 24, 1878.....	3,904 11
17329		John M. Howe.....	Interest on Revenue Bond No. 305, due December 24, 1878.....	38 57
17330		do	Interest on Revenue Bond No. 306, due December 24, 1878.....	19 29
17331		J. Vanderbilt, trus'e	Interest on Revenue Bond No. 335, due December 24, 1878.....	67 60
17339		Robert Goelet.....	Interest on Revenue Bonds Nos. 28 and 107, 29 and 105 to 153 and 156, issued by the late towns of Morrisania and West Farms, due December 16 and 24, 1878.....	3,780 00
17357	24	Jacob Weeks.....	Interest on Revenue Bond No. 313, of 1877, due on three days' notice from either party	609 86
17393		Hagen & Billing.....	Interest on the City Debt, due Nov. 1, 1878.	245 00
17443	27	Daniel A. Moran....	Interest on Bond No. 155, issued by the late town of West Farms	70 00
17444		J. & W. Seligman & Co	Interest on the City Debt, due Nov. 1, 1878	87 50
17445		Hallgarten & Co....	do do do	17 50
17446		J. Nelson Tappan, Chamberlain, for account of the Comm'rs of the Sinking Fund...	Interest on 5 per cent. Revenue Bond, authorized by chap. 169, Laws of 1876, due Dec. 28, 1878.....	3 01
17447		First National Bk. of Brooklyn.....	Interest on Revenue Bond No. 326, due November 28, 1878, time of payment extended by consent of parties.....	317 81
17448		John Stilwell.....	Interest on Revenue Bond No. 29, due December 28, 1878.....	142 60
17449		Margaretha Haag...	Interest on Revenue Bond No. 8, due December 28, 1878.....	122 60
17450		Wm. W. Conklin...	Interest on Revenue Bond No. 24, due December 28, 1878.....	143 01
17451		Elizabeth W. Miller.	Interest on Revenue Bond No. 16, due December 28, 1878.....	96 71
17452		William Wallace....	Interest on Revenue Bond No. 60, due December 28, 1878.....	88 49
17453		Abraham Thomas...	Interest on Revenue Bond No. 14, due December 28, 1878.....	48 63
17454		Eliza B. Moore, ex'x	Interest on Revenue Bond No. 9, due December 28, 1878.....	48 90
17455		W. W. Conklin.....	Interest on Revenue Bond No. 59, due December 28, 1878.....	222 60

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17456	Dec. 27	J. Nelson Tappan, Chamberlain....	Interest on Revenue Bond No. 159, due December 28, 1878.....	$201 37
17457		Hosea B. Perkins ...	Interest on Revenue Bond No. 87, due December 28, 1878.....	199 31
17458		Rachel A. Winslow.	Interest on Revenue Bond No. 68, due December 28, 1878.....	350 68
17459		J. S. Lawrence, in trust for John A. Suydam.....	Interest on Revenue Bond No. 21, due December 28, 1878.....	96 16
17460		Maria A. Heiser, Jr.	Interest on Revenue Bond No. 185, due December 25, 1878.....	16 50
17461		J. Nelson Tappan, Chamberlain....	Interest on Revenue Bond No. 160, due December 28, 1878.....	50 34
17462		Walter W. Conklin.	Interest on Revenue Bond No. 48, due December 28 1878.....	113 35
17463		Wm. S. Horn, ex'r..	Interest on Revenue Bond No. 50, due December 28, 1878.....	54 08
17464		Eveline S. Kennedy.	Interest on Revenue Bond No. 104, due December 28, 1878.....	66 82
17465		Louise Evans, or Edward Schell, attorney.....	Interest on Revenue Bond No. 279, due December 28, 1878.....	20 93
17466		Ann Van Wyck.....	Interest on Revenue Bond No. 190, due December 28, 1878.....	32 87
17467		Benjamin S. Webb..	Interest on Revenue Bond No. 277, due December 28, 1878.....	65 10
17468		Edward Mulvany...	Interest on Revenue Bond No. 283, due December 28, 1878.....	20 49
17469		Louise Evans, or Edward Schell, attorney.....	Interest on Revenue Bond No. 240, due December 28, 1878.....	63 83
17470		Eliza Green.....	Interest on Revenue Bond No. 204, due December 28, 1878.....	337 22
17471		Eliza Ann Stebbins.	Interest on Revenue Bond No. 188, due December 28, 1878.....	32 87
17472		W. H. Hoople	Interest on Revenue Bond No. 235, due December 28, 1878.....	321 92
17473		St. Nicholas Club...	Interest on Revenue Bond No. 239, due December 28, 1878.....	63 83
17474		Van Wyck Brinckerhoff.	Interest on Revenue Bond No. 236, due December 28, 1878.....	320 55
17475		Eliza B. Moore, Ex'x	Interest on Revenue Bond No. 224, due December 28, 1878.....	32 60
17476		Maria S. Heiser.....	Interest on Revenue Bond No. 187, due December 28, 1878.....	33 01
17477		West Side Bank....	Interest on Revenue Bond No. 189, due December 28, 1878.....	821 92
17478		B. L. B. Baylies, trustee.....	Interest on Revenue Bond No. 34, due December 28, 1878.....	189 57
17479		Solomon W. Ashheim	Interest on Revenue Bond No. 36, due December 28, 1878.....	236 30
17480		Babett & Rosenblatt	Interest on Revenue Bond No. 107, due December 28, 1878.....	16 40
17481		Isabel M. Heiser....	Interest on Revenue Bond No. 186 due December 28, 1878.....	33 01
17482		St. Nicholas Club...	Interest on Revenue Bond No. 22, due December 28, 1878.....	336 57
17483		Amelia Brady	Interest on Revenue Bond No. 38, due December 28, 1878.....	47 26
17484		Emeline V. Brady ..	Interest on Revenue Bond No. 37, due December 28, 1878.....	47 26

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17485	Dec. 27	Eliza Ann Stebbins.	Interest on Revenue Bond No. 26, due December 28, 1878....	$47 67
17486		George Walther.....	Interest on Revenue Bond No. 15, due December 28, 1878.....	97 26
17487		Rebecca DeNòyelles	Interest on Revenue Bond No. 30, due December 28, 1878.....	95 07
17488		Sarah Heiser.....	Interest on Revenue Bond No. 184, due December 28, 1878.....	16 50
17489		J. Henry Kitchell...	Interest on Revenue Bond No. 47, due December 28, 1878.....	113 70
17490		Elizabeth Onderdonk	Interest on Revenue Bond No. 108, due December 28, 1878.....	242 26
17491		W. T. Horn	Interest on Revenue Bond No. 49, due December 28, 1878.....	135 20
17492		Henry McGahey....	Interest on Revenue Bond No. 32, due December 28, 1878.....	85 31
17493		Eliza Green.....	Interest on Revenue Bond No. 183, due December 28, 1878.....	231 09
17494		Ann Maria Nichols.	Interest on Revenue Bond No. 25, due December 28, 1878.....	143 01
17495		A. T. Bruce.....	Interest on Revenue Bond No. 329, due December 28, 1878.....	360 00
17496		Franklin Sav. Bank.	Interest on Revenue Bond No. 374, due December 28, 1878.....	179 73
17497		J. Henry Kitchell...	Interest on Revenue Bond No. 45, due December 28, 1878.....	92 05
17498		Abraham Thomas...	Interest on Revenue Bond No. 46, due December 28, 1878.....	22 87
17499		First National Bk. of Brooklyn....	Interest on Revenue Bond No. 330, due November 5, 1878, time of payment extended by consent of parties.....	536 99
17500		First National Bk. of Brooklyn....	Interest on Revenue Bond No. 144, of 1878, due November 5, 1878, time of payment extended by consent of parties.....	536 99
17536		J. A. Perry, Treas..	Interest on Revenue Bond No. 302, due December 28, 1878.....	4,986 30
17537		South Brooklyn Sav. Institution	Interest on Revenue Bond No. 307, due December 28, 1878.....	2,942 47
17538		N. Y. Savings Bank.	Interest on Revenue Bond No 324, due December 28, 1878.....	1,873 97
17539		Dime Savings Bk. of Brooklyn....	Interest on Revenue Bond No. 338, due December 28, 1878.....	676 03
17540		Kings County Savings Institution.	Interest on Revenue Bond No. 346, due December 28, 1878.....	611 78
17541		Kings County Savings Institution.	Interest on Revenne Bond No. 43, due December 28, 1878.....	4,671 23
17542		Greenwich Sav. Bk.	Interest on Revenue Bond No. 44, due December 28, 1878.....	9,315 07
17543		Woman's Hospital..	Interest on Revenue Bond No. 40, due December 28. 1878.....	612 60
17544		Bank for Savings...	Interest on Revenue Bond No. 276, due December 28, 1878.....	4,602 74
17545		Bowery Sav. Bank..	Interest on Revenue Bond No. 273, due December 28, 1878.....	5,753 42
17546		Clinton Gilbert, trustee for heirs of R. H. Winslow, or Rachel Winslow, trustee	Interest on Revenue Bond No. 39, due December 28, 1878.....	424 11
17547		Trustees of the Sailor's Snug Harbor.....	Interest on Revenue Bond No. 249, due December 28, 1878.....	1,216 44

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17548	Dec. 27	J. A. Perry, Treas..	Interest on Revenue Bond No. 375, due December 28, 1878.....	$657 54
17549		Greenwich Sav. Bk..	Interest on Revenue Bond No. 33, due December 28, 1878.....	9,506 84
17550		Bowery Sav. Bank..	Interest on Revenue Bond No. 31, due December 28, 1878.....	4,753 42
17551		Irving Savings Inst.	Interest on Revenue Bond No. 23, due December 28, 1878.....	4,767 12
17552		do	Interest on Revenue Bond No. 82, due December 28, 1878.....	2,082 19
17553		do	Interest on Revenue Bond No. 69, due December 28, 1878.....	2,164 38
17554		Isaac L. Kipp.....	Interest on Revenue Bond No. 70, due December 28, 1878.....	1,298 63
17555		Joseph Lenes.....	Interest on Revenue Bond No. 176, due December 28, 1878.....	891 37
17556		Exempt Firemen's Benefit Fund of the City of N.Y.	Interest on Revenue Bond No. 123, due December 28, 1878.....	701 37
17557		A. S. Bruce & Co...	Interest on Revenue Bond No. 234, due December 28, 1878.....	962 50
17558		do ...	Interest on Revenue Bond No. 301, due December 28, 1878.....	8,700 00
17617	28	Metropolitan Sav. Bk	Interest on Revenue Bonds Nos. 347 and 348, due July 9, 1878, or on three days' notice thereafter.....	4,230 14
17618		do	Interest on Revenue Bond No. 349, of 1878, due October 10, 1878, time of payment extended by consent of parties.....	986 30
17636	30	N. Y. Life Ins. Co..	Interest on Bond No. 26, issued by the late town of West Farms, due November 18, 1878.....	70 00
17637		Hallgarten & Co....	Interest on the City Debt, due Nov. 1, 1878	140 00
17648		Knauth, Nachod & Kuhne.....	do do do	105 00
17649		L. Von Hoffmann & Co.....	do do do	70 00
17652		Mutual Life Ins. Co.	Interest on Revenue Bond No. 109, due October 1, 1878, time of payment extended to December 31, 1878.....	5,609 60
17663		Importers and Traders' National Bank.....	Interest on Revenue Bonds Nos. 427 to 430, due December 10, 1878, or on three days' notice thereafter.....	1,802 76
17726	31	Eugene S. Ballin & Co	Interest on the City Debt, due Nov. 1, 1878	122 50
17727		Schulz & Ruckgaber.	do do do	17 50
17728		Kidder, Peabody & Co.....	do do do	17 50
				$4,072,775 68
			Less Warrant No. 13,508, canceled October 31, 1878.....	1,458 33
			Total.....	$4,071,317 35

Interest on the City Debt—Gold.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.			AMOUNT.
	1878.		(Chap. 335, Laws of 1873.)			
13154	Oct. 1	Knoblauch & Lichtenstein	Gold interest on the City Debt, due July 1,'78			$30 00
13155		Alfred Merian	do	do	do	60 00
13209	2	Bank of North America	do	do	do	210 00
13210		L. Von Hoffmann & Co	do	do	do	30 00
13299	3	Hallgarten & Co	do	do	May 1 and July 1,'78	90 00
13300		L. Von Hoffmann & Co	do	do	July 1, 1878	45 00
13326	4	Knoblauch & Lichtenstein	do	do	do	15 00
13327		Speyer & Co	do	do	do	75 00
13378	5	Knauth, Nachod & Kuhne	do	do	do	420 00
13385	7	Clark, Dodge & Co	do	do	do	15 00
13386		Widmayer & Bothof	do	do	do	30 00
13410	8	Knauth, Nachod & Kuhne	do	do	do	90 00
13411		Kidder, Peabody & Co	do	do	do	15 00
13412		Widmayer & Bothof	do	do	do	30 00
13413		First National Bank	do	do	do	15 00
13449		Watjen, Toel & Co	do	do	do	15 00
13519	11	Bank of North America	do	do	do	15 00
13520		L. Von Hoffmann & Co	do	do	do	300 00
13521		Plock & Co	do	do	do	30 00
13565		Knauth, Nachod & Kuhne	do	do	do	180 00
13566		Hallgarten & Co	do	do	do	30 00
13567		Hagen & Billing	do	do	do	300 00
13568		Speyer & Co	do	do	do	15 00
13650	14	Knoblauch & Lichtenstein	do	do	do	60 00
13815	17	Eugene S. Ballin & Co	do	do	do	15 00
13816		L. Von Hoffmann & Co	do	do	do	30 00
13817		Heidelbach, Ickelheimer & Co	do	do	do	60 00
13818		Taaks & Lichtenstein	do	do	do	60 00
13819		Joseph Cassell	do	do	do	15 00
13942	21	J. & W. Seligman & Co	do	do	do	30 00
13943		Knauth, Nachod & Kuhne	do	do	do	30 00
13958	22	Speyer & Co	do	do	do	45 00
13959		Central Nat. Bank	do	do	do	60 00
13983		Hallgarten & Co	do	do	do	30 00
14117	24	Knauth, Nachod & Kuhne	do	do	do	45 00
14118		Knoblauch & Lichtenstein	do	do	do	15 00
14119		J. & W. Seligman & Co	do	do	May 1, 1878	15 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14120	Oct. 24	J. & W. Seligman & Co.....	Gold interest on the City Debt, due May 1 and November 1, 1877.....	$30 00
14189	25	Clark, Dodge & Co..	Gold interest on the City Debt, due July 1, '78	60 00
14190		R. S. Williams.....	do do do	15 00
14264	28	Aug Belmont & Co..	do do Jan. 1, 1878	75 00
14265		do ..	do do July 1, 1878	1,125 00
14266		Widmayer & Bothof	do do do	15 00
14323	29	Bauendahl & Co	do do do	15 00
14324		Hallgarten & Co....	do do do	45 00
14325		N. Y. Agency Nevada Bank...	do do do	15 00
14326		A. S. Webb, trustee.	do do Nov. 1, 1878	780 00
14406		National Bank of Commerce.....	do do July 1, 1878	135 00
14407		Eugene S. Ballin & Co	do do Nov. 1, 1878	525 00
14408		Hallgarten & Co....	do do do	975 00
14409		John G. Klinger.....	do do do	450 00
14513		Knoblauch & Lichtenstein	do do July 1, 1878	30 00
14514		J. & W. Seligman & Co	do do Nov. 1, 1878	30 00
14515		First National Bank	do do July 1, 1878	30 00
14516		Knauth, Nachod & Kuhne	do do Jan. 1, 1878	30 00
14517		Knauth, Nachod & Kuhne	do do do	30 00
14536		Bank of N. Y., att'y.	Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878..... .	750 00
14537		Cornelius H. Clark..	Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878.....	1,920 00
14538		James C. Cloyd and M. E. Sawyer, trustees....	Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878.....	540 00
14539		Drexel, Morgan & Co	Interest on 5 per cent. Registered Consolidated Stock, redeemable on and after November 1, 1908, and payable November 1, 1928, due November 1, 1878	5,398 62
14540		Harmony Nephews & Co..... ...	Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878.....	4,410 00
14541		Jas. C. King's Sons' attorneys.....	Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878.....	1,560 00
14542		Jas. E. Pulsford, att'y	Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878.....	1,500 00
14543		Plock & Co., att'ys.	Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878.....	1,650 00
14544		Peekskill Sav. Bank	Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878.....	1,200 00
14545		Emily A. Smith, ex'x of Edmund A. Smith.....	Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878.....	510 00
14546		Mary L. Van Ness..	Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878.....	750 00
14547		Winslow, Lanier & Co	Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878.....	630 00
14548		Sarah S. Whiting...	Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878.....	840 00
14549		A. R. Wetmore, ex'x	Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878.....	600 00
14550		Daniel D. Wright...	Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878.....	30 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14551	Oct. 29	T. Salter Fredick ...	Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878.....	$300 00
14552		Westchester Co. Savings Bank...	Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878.....	300 00
14553		A. Matthews, att'y..	Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878.....	60 00
14554		M. K. Jesup, Paton & Co., att'ys....	Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878.....	30 00
14555		Brown Bros. & Co...	Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878.....	135 00
14556		John Begg.....	Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878.....	60 00
14557		Archibald Cassels...	Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878.....	180 00
14558		Thomas Gearing....	Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878.....	90 00
14559		First National Bank	Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878.....	1,140 00
14560		Dry Dock Sav. Inst.	Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878.....	1,800 00
14561		Equitable Life Assurance Society.	Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878.....	6,000 00
14562		B. N. Fox & Co.....	Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878.....	600 00
14563		Aug. Belmont & Co.	Interest on 6 per cent. Registered Consolidated Stock, due November 1, 1878.....	990 00
14564	31	M. L. Fowler.....	Gold interest on the City Debt, due Nov. 1, '78	240 00
15565		Fred. Probst & Co..	do do do	330 00
14617	Nov. 1	August Belmont & Co	Interest on 5 per cent. Registered Consolidated Stock of the City of New York (redeemable on and after November 1, 1908, payable November 1, 1928), due November 1, 1878.....	3,503 50
14618		Winslow, Lanier & Co	Interest on 5 per cent. Registered Consolidated Stock of the City of New York (redeemable on and after November 1, 1908, payable November 1, 1928), due November 1, 1878.....	2,512 52
14634		E. Blackburn & Co.	Gold interest on the City Debt, due Nov. 1, '78	90 00
14635		R. A. Donaldson....	do do do	150 00
14636		L. Von Hoffmann & Co	do do do	30 00
14637		Knauth, Nachod & Kuhne.....	do do do	240 00
14638		Harriott & Noyes...	do do do	300 00
14639		Hallgarten & Co....	do do do	30 00
14671		Union National Bank	do do do	750 00
14799	4	National Bank of Commerce.....	do do do	1,950 00
14800		D. St. Amant & Son	do do do	1,500 00
14801		L. Von Hoffmann & Co.....	do do do	2,505 00
14802		Hallgarten & Co....	do do do	705 00
14803		Kuhn, Loeb & Co...	do do do	1,080 00
14804		J. & J. Stuart & Co	do do do	60 00
14805		German Exchange Bank	do do do	120 00
14806		Plock & Co.....	do do do	150 00
14807		A. D. Fitch.....	do do do	300 00
14808		E. D. Murphy, trustee.....	do do do	60 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.			AMOUNT.
	1878.					
14809	Nov. 4	J. M. Murphy.....	Gold interest on the City Debt, due Nov.1,'78			$15 00
14810		Kidder, Peabody & Co	do	do	do	300 00
14811		A. Iselin & Co.....	do	do	do	150 00
14812		Winslow, Lanier & Co.....	do	do	do	90 00
14813		J. S. Kennedy & Co	do	do	do	330 00
14814		G. Sidenberg & Co..	do	do	do	300 00
14815		James G. King's Sons	do	do	do	180 00
14816		Morton, Bliss & Co.	do	do	do	90 00
14822		First National Bank.	do	do	do	3,195 00
14823		Kuhn, Loeb & Co...	do	do	do	450 00
14824		N. Y. Agency Nevada Bank.....	do	do	do	630 00
14825		Vermilye & Co.....	do	do	do	585 00
14867	6	Martin Runyon.....	do	do	do	285 00
14868		German American Bank	do	do	do	150 00
14869		Blake Brothers & Co	do	do	do	150 00
14870		Bank of N. America	do	do	do	135 00
14871		J. Kettel & Co.....	do	do	do	120 00
14872		Taaks & Lichtenstein.....	do	do	July 1, '78	15 00
14873		Taaks & Lichtenstein.....	do	do	Jan. 1, '78	15 00
14985		L. Von Hoffmann & Co	do	do	Nov. 1, '78	900 00
15014	8	Aug. Belmont & Co.	do	do	July 1, '78	15 00
15015		Brown Brothers & Co	do	do	Nov. 1, '78	30 00
15016		Hallgarten & Co....	do	do	July 1, '78	30 00
15017		Plock & Co.....	do	do	do	15 00
15018		H. Amy & Co.....	do	do	do	30 00
15019		Jos. G. Angarica....	do	do	do	300 00
15020		D. Bruhl.....	do	do	Nov. 1, '78	300 00
15021		Knauth, Nachod & Kuhne.....	do	do	July 1, '78	30 00
15037		White, Morris & Co	do	do	Nov. 1, '78	30 00
15038		Morton, Bliss & Co..	do	do	do	30 00
15039		Kuhn, Loeb & Co...	do	do	do	300 00
15040		E. C. Benedict.....	do	do	do	240 00
15041		H. Amy & Co.....	do	do	do	330 00
15042		Knauth, Nachod & Kuhne.....	do	do	do	15 00
15141	9	Morton, Bliss & Co..	do	do	do	75 00
15157	11	Brown Brothers & Co	do	do	do	750 00
15188		G. Amsick & Co....	do	do	do	120 00
15189		L. Von Hoffmann & Co	Gold interest on the City Debt, due July 1, and November 1, 1878.....			360 00
15190		First National Bank	Gold interest on the City Debt, due Nov. 1, '78			390 00
15248	12	Speyer & Co.....	Gold interest on the City Debt, due July 1, and November 1, 1878.....			600 00
15298	13	Blake Brothers & Co	Gold interest on the City Debt, due Nov. 1, '78			765 00
15299		Bauendahl & Co....	Gold interest on the City Debt, due July 1, '78			30 00
15300		Knoblauch & Lichtenstein	do	do	do	45 00
15301		Irving National Bk..	do	do	Nov. 1, '78	150 00
15302		Limburger & Thalman.....	do	do	July 1, '78	60 00
15416	14	L. Von Hoffmann & Co	Gold interest on the City Debt, due July 1, and November 1, 1878.....			135 00
15417		Brown Brothers & Co	Gold interest on the City Debt, due Nov. 1, '78			30 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.			AMOUNT.
	1878.					
15418	Nov. 14	G. P. Corney.....	Gold interest on the City Debt, due Nov. 1,'78			$150 00
15419		Second Nat. Bank..	do	do	do	120 00
15420		Speyer & Co.....	do	do	do	15 00
15421		Knauth, Nachod & Kuhne.....	do	do	do	240 00
15422		Plock & Co.....	do	do	do	240 00
15433		Hallgarten & Co....	do	do	do	435 00
15434		First National Bank	do	do	do	3,000 00
15446	15	do	do	do	do	1,530 00
15453	16	Blake Brothers & Co	do	do	do	1,320 00
15477	18	H. Amy & Co.....	do	do	July 1, '78	15 00
15478		Kidder, Peabody & Co	do	do	Nov. 1, '78	165 00
15479		Aug. Belmont & Co.	Gold interest on the City Debt, due July 1, and November 1, 1878.....			45 00
15480		Morton, Bliss & Co..	Gold interest on the City Debt, due Nov. 1, '78			30 00
15481		Heidelbach, Ickelheimer & Co.....	do	do	do	30 00
15482		Gossler & Co.....	do	do	do	30 00
15638	19	Hardt & Co.....	do	do	July 1, '78	30 00
15639		Heidelbach, Ickelheimer & Co.....	do	do	Nov. 1, '78	30 00
15640		H. Amy & Co.....	do	do	do	105 00
15641		G. Amsinck & Co...	do	do	do	135 00
15642		Bauendahl & Co....	do	do	Jan. 1, '78	30 00
15665		J. & W. Seligman & Co..... ..	Gold interest on the City Debt, due July 1, and November 1, 1878....			75 00
15697		Eug. S. Ballin & Co..	Gold interest on the City Debt, due Nov. 1, '78			195 00
15698		Heidelbach, Ickelheimer & Co.....	do	do	do	15 00
15699		Blake Brothers.....	do	do	do	210 00
15700		Kuhn, Loeb & Co...	do	do	do	225 00
15732	21	L. Von Hoffmann & Co	do	do	July 1, '78	435 00
15733		Speyer & Co.....	do	do	Nov. 1, '78	330 00
15734		Hallgarten & Co....	do	do	do	255 00
15746	23	First National Bank	do	do	do	570 00
15747		J. & W. Seligman & Co	do	do	do	480 00
15805	25	Kidder, Peabody & Co	do	do	do	255 00
15806		H. Amy & Co.....	do	do	do	45 00
15807		Kuhn, Loeb & Co...	do	do	do	240 00
15808		Gossler & Co.....	do	do	do	45 00
15809		Martin & Runyon..	do	do	do	60 00
16039	27	Eug. S. Ballin & Co.	do	do	July 1, '78	60 00
16040		Hallgarten & Co....	do	do	Nov. 1, '78	705 00
16041		L. Von Hoffmann & Co	do	do	do	60 00
16042		First National Bank	do	do	do	300 00
16103	29	H. Amy & Co.....	do	do	do	30 00
16104		A. W. Schulze.....	do	do	do	15 00
16105		Kidder, Peabody & Co	do	do	do	150 00
16106		Knoblauch & Lichtenstein	Gold interest on the City Debt, due July 1, and November 1, 1878.....			585 00
16193	Dec. 2	Brown Brothers & Co	Gold interest on the City Debt, due Nov. 1, '78			90 00
16194		Eug. S. Ballin & Co..	do	do	do	120 00
16195		L. Von Hoffmann & Co	do	do	July 1, '78	15 00
16196		First National Bank	do	do	Nov. 1' '78	105 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16197	Dec. 2	Knoblauch & Lichtenstein	Gold interest on the City Debt, due July 1, '78	$45 00
16294	3	Gossler & Co	do do Nov. 1, '78	360 00
16295		L. Von Hoffmann & Co	Gold interest on the City Debt, due Nov. 1, and July 1, 1878	285 00
16375	4	Knauth, Nachod & Kuhne	Gold interest on the City Debt, due July 1, '78	105 00
16376		Kidder, Peabody & Co	do do Nov. 1, '78	45 00
16377		Heidelbach, Ickelheimer & Co	do do do	45 00
16378		John Munroe & Co	do do do	180 00
16564	7	Taaks & Lichtenstein	do do do	150 00
16565		Gossler & Co	do do do	60 00
16566		H. Amy & Co	do do do	30 00
16567		Hallgarten & Co	do do do	15 00
16568		Martin & Runyon	do do do	15 00
16820	11	Hallgarten & Co	do do do	90 00
16821		First National Bank of Brooklyn	do do do	150 00
16874	12	L. Von Hoffmann & Co	do do do	75 00
16935	13	Drexel, Morgan & Co	do do July 1, '78	15 00
16945		First National Bank	do do Nov. 1, '78	30 00
16946		Bank of N. America	do do do	15 00
17092	16	L. Von Hoffmann & Co	do do do	90 00
17119	17	Gossler & Co	do do do	30 00
17181		Speyer & Co	Interest on the City Debt, due July 1, and November 1, 1878	840 00
17301	21	L. Von Hoffmann & Co	Interest on the City Debt, due Nov. 1,' 78	105 00
17302		Julius C. Heintze	do do July 1, '78	15 00
17345	23	Schulz & Ruckgaber	do do Nov. 1, '78	60 00
17441	27	First National Bank	do do do	75 00
17442		Drexel, Morgan & Co	do do July 1, '78	15 00
17650	30	L. Von Hoffmann & Co	do do Nov. 1, '78	15 00
17673	31	Kidder, Peabody & Co	do do Jan. 1, '79	2,100 00
17674		Equitable Life Assurance Society	do do do	4,605 00
17675		H. Amy & Co	do do do	915 00
17676		Hallgarten & Co	do do do	210 00
17677		De Rham & Co	do do do	60 00
17678		J. F. Navarro	Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879	750 00
17679		New York Life Insurance Co	Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879	1,500 00
17680		James Stokes	Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879	840 00
17681		Caroline C. Tighe	Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879	450 00
17682		A. Mathews att'y, for C. M. Mathews	Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879	570 00
17683		Albert Mathews	Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879	600 00
17684		Manhattan Life Insurance Co	Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879	2,010 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17685	Dec. 31	W. Luttgen	Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879.....	$3,630 00
17686		A. A. Levy & others	Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879.....	750 00
17687		James B. Jermaine.	Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879.....	1,200 00
17688		Thomas Hitchcock..	Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879.....	900 00
17689		Jos. O'Brien, att'y for John B. Holderman	Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879.....	1,260 00
17690		Harriet A. Dykers Echeverria.....	Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879.....	750 00
17691		Paul Echeverria, att'y for Laureano Angulo...	Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879.....	900 00
17692		A. B. Belknap, att'y for James Lenox.....	Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879.....	1,500 00
17693		Philip Kissam, attorney for Wm. Astor.....	Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879.....	1,500 00
17694		Hardt & Co.....	Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879.....	2,295 00
17695		Oelrichs & Co.....	Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879.....	450 00
17696		Kuhn, Loeb & Co...	Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879.....	2,115 00
17697		John J. Pickering..	Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879.....	300 00
17698		Robert A. Tuckering	Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879.....	150 00
17699		West Side Bank.....	Interest on 6 per cent. Registered Consolidated Stock, due January 1. 1879.....	15 00
17700		Germania Fire Ins. Co	Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879.....	300 00
17701		J. A. King's Sons, attorney for N. A. Graillet de Beine.....	Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879.....	30 00
17702		Julia Gould.....	Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879.....	90 00
17703		Thomas B. Gratacap	Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879.....	60 00
17704		Fred. H. Moron, in trust for Sarah Levi	Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879.....	15 00
17705		Moodus Savings B'k	Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879.....	30 00
17706		James M. Murphy...	Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879.....	90 00
17707		J. Clyne, att'y for E. A. de Navarro	Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879.....	15 00
17708		Bachman Bros.....	Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879.....	300 00
17709		C. A. Fierz, att'y for C. Fierz.....	Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879.....	60 00
17710		G. Russell Dart.....	Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879.....	30 00
17711		Deep River Savings Bank.....	Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879.....	150 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17712	Dec. 31	Henry Engel.....	Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879.....	$150 00
17713		Wm. Bruorton.....	Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879.....	30 00
17714		H. Brunecke.....	Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879.....	150 00
17715		Carson W. Adams...	Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879.....	15 00
17716		Warren Ackerman..	Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879.....	300 00
17717		Oelrichs & Co.....	Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879.....	270 00
17718		Richard Sidenberg..	Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879.....	180 00
17729		Jas. T. Bates & Co..	Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879.....	60 00
17730		B. N. Fox & Co.....	Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879.....	150 00
17731		J. & W. Seligman & Co.....	Interest on 6 per cent. Registered Consolidated Stock, due January 1, 1879..... ...	105 00
17752		Hardt & Co.....	Interest on the City Debt, due Jan. 1, 1879.	1,725 00
17753		Widmayer & Bothof	do do do	990 00
17754		Kidder, Peabody & Co	do do do	3,495 00
17755		Brown Bros. & Co..	do do do	1,365 00
17756		Aug. Belmont & Co.	do do do	495 00
17757		E. S. Ballin & Co...	Interest on the City Debt, due July 1 and November 1, 1878.....	5,325 00
			Total.....	$135,464 64

Incumbrances in Harbor, Removal of.

			(Chap. 335, Laws of 1873.)	
13570	Oct. 11	Atlantic Dredging Co	Removing from the entrance of Newtown Creek, the wreck of the canal boat J. R. Weller and cargo.....	$197 00

Judgments.

			(Chap. 335, Laws of 1873.)	
13523	Oct. 11	The Church of St. Gabriel, or Anderson & Man, attorneys.....	Judgment against the Mayor, etc., filed September 19, 1878, for costs in action to vacate taxes for years 1871 and 1875, on Ward No. 4493½, Twenty-first Ward.....	$30 05
13524		Institution of Mercy, or Anderson & Man, attorneys.....	Judgment against the Mayor, etc., filed September 9, 1878, for costs in action to vacate taxes for years 1875 and 1877, on propery in Fifty-fourth street.....	30 05
13911	18	Elizabeth Phelan, ex'r. etc.. trustee of Wm. Phelan, or E. L. Rogers, assignee.....	Judgment against the Mayor, etc., filed June 13,1878, to vacate an assessment on Lot, Ward No. 13, Block 40, for paving Fortieth street, from Sixth to Ninth avenue.....	246 19

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14121	Oct. 18	John A. C. Gray & another, or Irving Ward, att'y	Judgment against the Mayor, etc., filed October 21, 1878, for costs, etc., in action to reduce assessment on Ward Nos. 12 to 52, Block No. 166, for regulating, grading, etc., Seventy-seventh street, from Ninth avenue to Boulevard.....	$33 58
15268	Nov. 12	Miles B. Andruss ...	Judgment against the Mayor, etc., filed August 8, 1878, for professional services, etc., in suit for infringement of patent for an improvement in seats for public buildings.	153 53
15968	26	The Second Baptist Church of Harlem, or Irving Ward, att'y	Judgment against the Mayor, etc., filed November 11, 1878, for costs in action to vacate taxes on Ward No. 50, Block No. 401, Twelfth Ward, for years 1875, 1876, and 1877.....	41 76
16794	Dec. 11	Thos. S. Burke, or Beebe, Willcox & Hobbs, att'ys.	Judgment for salvage, costs and interest in suit against scow No. 26, used by the Police Department, in the United States District Court, as per certificate of Counsel to the Corporation	240 17
17387	24	Pat. Grace, or J. H. Strahan, att'y	Costs, etc., in matter of Judgment against the Mayor, etc., filed December 12, 1878, for award for damages on account of change of grade to Ward No. 217, Worth street, regulating, grading, etc., from Broadway to Chatham street.....	19 00
17734	31	J. E. Morrison, or Elliott Sanford, attorney.....	Costs upon overruling demurrer in suit of Munson vs. the Mayor, etc.....	45 38
			Total.....	$839 71

Jurors' Fees, including Expenses of Jurors in Criminal Trials.

			(Chap. 335, Laws of 1873.)	
13522	Oct. 11	J. Nelson Tappan, Chamberlain....	On account of appropriation for jurors' fees, etc., 1878.	$4,000 00
15252	Nov. 12	J. Nelson Tappan, Chamberlain....	On account of appropriation for jurors' fees, etc., 1878.....	750 00
15816	25	Daniel Sweeney.....	Board furnished jurors and officers, October, 1878.....	32 00
15817		do	Board furnished jurors and officers, October, 1878.....	[illegible] 00
16940	Dec. 13	J. Nelson Tappan, Chamberlain....	On account of appropriation for jurors' fees, etc., 1878.....	3,500 00
17719	31	J. Nelson Tappan, Chamberlain....	On account of appropriation for jurors' fees, etc., 1878.....	1,189 00
			Total.....	$9,503 00

Judgments Recovered or Settlement of Claims by Law Department.

			(Chap. 335, Laws of 1873.)	
15047	Nov. 8	W. C. Rogers & Co., or Henry D. Felter, attorney.	For and in full of all claims against the city and County of New York.....	$25,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
15048	Nov. 8	E. Jones & Co., or Henry D. Felter, attorney.....	For and in full of all claims against the City and County of New York.....	$25,000 00
15216	12	Oliver W. West.....	Taxed costs in several actions of W. C. Rogers & Co. and E. Jones & Co., payable in pursuance of orders from the Supreme Court.....	6,416 80
16347	Dec. 4	Roswell H. Rochester, assignee of Oliver H. West..	Amount of disbursements omitted from bill of costs, in suit of W. C. Rogers and J. Jarvis Jones vs. The Mayor, etc., as per order of Supreme Court, November 25, 1878.....	$1,606 27
			Total.....	$58,023 07

Lamps and Gas.

			(Chap. 335, Laws of 1873.)	
13149	Oct. 1	Moor Falls, Paymaster.....	Pay-roll of Lamplighters, September, 1878..	$97 00
13164	2	Eimer & Amend....	Matches, etc., September, 1878.....	1 75
13165		E. F. Holbrook & Bros.....	Glass, September, 1878.....	92 50
13166		Metropolitan Gas-light Co.....	Gas to armory, 1878...	33 84
13175		Moor Falls, Paymaster.....	Pay-roll of Inspectors, September, 1878.....	495 00
13176		N. Y. Gas-light Co..	Gas to armory, 1878.....	13 22
13177		N. Y. Mutual do ..	do do	310 00
13178		Manhattan do ..	do do	45 98
13179		E. P. Gleason Manufacturing Co.....	Taper lamp, September, 1878.....	6 00
13180		U. S. Reflector Co..	Glass domes, July, 1878.....	12 00
13181		J. L. Mott Iron W'ks	Lamp-post columns, September, 1878.....	187 50
13182		N. Y. Sand-blast W'ks	Glass street signs.....	411 25
13200		N. Y. Gas-light Co..	Gas to public markets, etc., as per Contract No. 4218, to September 24, 1878.....	649 73
13201		Manhattan do ..	Gas to public markets, etc., as per Contract No. 4220, to September 24, 1878.....	495 33
13223		Harlem do ..	Gas to public offices, etc., as per Contract No. 4219, August and September, 1878.....	78 09
13307	3	Metropolitan do ..	Gas to public offices, etc., September, 1878.	58 64
13308		N. Y. Mutual do ..	Gas to armory, September, 1878.....	18 70
13309		S. McCormick.....	Traveling expenses, July 1 to September 30, 1878.....	62 50
13946	21	O. T. Marshall.....	Three months' rent of offices No. 231 East Seventy-ninth street, September 30, 1878..	75 00
13947		Odd Fellows' Hall Association.....	Three months' rent of offices corner Grand and Centre streets, September, 1878.....	87 50
13987		Bartlett Lamp Manufacturing Co.....	Boulevard lamps, September, 1878.....	237 50
13988		Bartlett Lamp Manufacturing Co.....	do globes do	200 00
13989		E. G. Love.....	Traveling expenses for quarter ending September 30, 1878.....	10 56
13990		Northern Gas-light Co.....	Gas, September, 1878.....	212 78
14079	23	Central Gas-light Co.	do do	413 70

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14080	Oct. 23	Northern Gas-light Co	Gas to and lighting, etc., public lamps, as per Contract No. 2980, September, 1878	$3,883 33
14081		Central Gas-light Co.	Gas to and lighting, etc., public lamps, as per Contract No. 2981, September, 1878	5,643 75
14082		New York Gas-light Co	Gas to and lighting, etc., public lamps, as per Contract No. 4312, September, 1878	3,634 00
14083		Manhattan Gas-light Co	Gas to and lighting, etc., public lamps, as per Contract No. 4313, September, 1878	7,276 66
14084		New York and New Jersey Globe Gas-light Co	Gas to and lighting, etc., public lamps, as per Contract No. 4314, September, 1878	846 89
14085		Metropolitan Gas-light Co	Gas to and lighting, etc., public lamps, as per Contract No. 4316, September, 1878	6,637 75
14086		New York Mutual Gas-light Co	Gas to and lighting, etc., public lamps, as per Contract No. 4317, September, 1878	819 45
14087		Harlem Gas-light Co	Gas to and lighting, etc., public lamps, as per Contract No. 4318, September, 1878	6,732 45
14124	24	Yonkers Gas-light Co	Gas to and lighting, etc., public lamps, as per Contract No. 4315, September, 1878	198 00
14201	25	McClain Brothers	Screw wrench, October, 1878	1 00
14202		Keuffel & Esser	Tape line, October, 1878	1 20
14237	26	New York Sand-blast Works	Glass street signs, October, 1878	437 50
14268	28	William W. Goodwin & Co	Glass tower, October, 1878	9 95
14648	Nov. 1	Moor Falls, Paymaster	Pay-roll, Lamplighters, October, 1878	99 00
14674	2	Moor Falls, Paymaster	Pay-roll of Inspectors, etc., do	508 00
14829	4	Bartlett Lamp Manufacturing Co	Lamp globes, October, 1878	60 00
14830		J. L. Mott Iron Wk's	Lamp brackets, do	37 50
14887	6	Bartlett Lamp Manufacturing Co	Boulevard lamps, do	237 50
15543	18	Guy C. Hotchkiss, Field & Co	Cast-iron crossheads, September, 1878	187 00
15659	19	Edgar Close	Street lamps, November, 1878	610 00
16262	Dec. 3	Benj. S. Tindale	Lettering street lamps, November, 1878	98 00
16263		New York Mutual Gas-light Co	Gas to public offices, etc., October, 1878	58 30
16264		Northern Gas-light Co	Gas to public lamps, Twenty-fourth Ward, October, 1878	244 52
16265		Harlem Gas-light Co	Gas to public lamps, as per Contract No. 4219, October, 1878	74 51
16266		Yonkers Gas-light Co	Gas to public lamps, as per Contract No. 4315, October, 1878	198 00
16286		Moor Falls, Paymaster	Pay-roll of Lamplighters, etc., Nov., 1878	99 00
16287		Moor Falls, Paymaster	Pay-roll of Inspectors, November, 1878	496 00
16296		Northern Gas-light Co	Gas to and lighting, etc., public lamps, as per Contract No. 2980, October, 1878	3,883 33
16297		Central Gas-light Co.	Gas to and lighting, etc., public lamps, as per Contract No. 2981, October, 1878	5,631 25
16298		New York Gas-light Co	Gas to and lighting, etc., public lamps, as per Contract No. 4218, October, 1878	1,131 83
16299		Manhattan Gas-light Co	Gas to and lighting, etc., public lamps, as per Contract No. 4220, October, 1878	1,195 48
16300		New York Gas-light Co	Gas to and lighting, etc., public lamps, as per Contract No. 4312, October, 1878	3,299 13

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16301	Dec. 3	Manhattan Gas-light Co.....	Gas to and lighting, etc., public lamps, as per Contract No. 4313, October, 1878.....	$6,769 00
16302		New York and New Jersey Globe Gas-light Co.....	Gas to and lighting, etc., public lamps, as per Contract No. 4314, October, 1878.....	857 84
16303		Metropolitan Gas-light Co.....	Gas to and lighting, etc., public lamps, as per Contract No. 4316, October, 1878.....	6,507 21
16304		New York Mutual Gas-light Co....	Gas to and lighting, etc., public lamps, as per Contract No. 4317, October, 1878.....	835 45
16305		Harlem Gas-light Co.....	Gas to and lighting, etc., public lamps, as per Contract No. 4318, October, 1878.....	6,931 62
16306		Central Gas-light Co.	Gas to and lighting, etc., public lamps, as per agreement, October, 1878.....	411 70
16440	5	Metropolitan Gas-light Co.....	Gas to and lighting, etc., public offices, October, 1878.....	106 12
17166	17	E. P. Gleason Manufacturing Co.....	Hexagon lamps, November, 1878.....	35 00
17341	23	Northern Gas-light Co.....	Gas to and lighting, etc., public lamps, as per Contract No. 2980, November, 1878...	3,883 33
17342		Central Gas-light Co.	Gas to and lighting, etc., public lamps, as per Contract No. 2981, November, 1878...	5,638 75
17343		do do	Gas to and lighting, etc., public lamps, Twenty-third Ward, 1878.....	577 68
17349		Manhattan do	Gas to and lighting, etc., public lamps, Twenty-fourth Ward, November, 1878....	192 52
17627	28	New York and New Jersey Globe Gas-light Co.....	Gas to and lighting, etc., public lamps, as per Contract No. 4314, November, 1878...	840 00
17732	31	Moor Falls, Paymaster.....	Pay-roll of Lamplighters, December, 1878...	101 00
17749		Moor Falls, Paymaster.....	Pay-roll of Inspectors, etc., do ...	500 00
			Total.....	$92,763 67

Le Couteulx St. Mary's Institution for the Improved Instruction of Deaf Mutes.

			(Chap. 335, Laws of 1873.)	
13572	Oct. 1	Le Couteaulx St. Mary's Institution for the Improved Instruc- of Deaf Mutes..	Board, clothing, etc., of pupils from New York County, for year ending September 30, 1878.....	$630 00

Maintenance and Government of Parks and Places—1876.

			(Chap. 335, Laws of 1873.)	
16939	Dec. 13	John J. Schillinger..	In full of Contract No.——, for laying concrete flagging in Five Points Park.....	$2,015 04

Maintenance and Government of Parks and Places—For Police.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.		(Chap. 335, Laws of 1873.)	
13511	Oct. 11	W. VanValkenburgh, Disbursing Clerk.	Pay-roll of Patrolmen, etc., for two weeks ending October 5, 1878	$2,983 71
14192	25	W. VanValkenburgh, Disbursing Clerk.	Pay-roll of Patrolmen, etc., for two weeks ending October 19, 1878.....	2,852 31
14225	[illegible]	Francis Jones' Sons.	Whistles, October, 1878.....	16 00
15123	Nov. 8	W. VanValkenburgh, Disbursing Clerk.	Pay-roll of Patrolmen, etc., for two weeks ending November 2, 1878.....	2,732 11
15705	19	W. VanValkenburgh, Disbursing Clerk.	Pay-roll of Patrolmen, etc., for two weeks ending November 16, 1878.....	2,782 51
16441	Dec. 4	M. Beeber & Co....	Gloves, November, 1878.....	93 75
16470	6	W. VanValkenburgh, Disbursing Clerk.	Pay-roll of Patrolmen, etc., for two weeks ending November 30, 1878.....	2,805 31
17229	19	W. VanValkenburgh, Disbursing Clerk.	Pay-roll of Patrolmen, etc., for two weeks ending December 14, 1878.....	2,812 91
			Total.....	$17,078 61

Maintenance and Government of Parks and Places—For Salaries.

			(Chap. 335, Laws of 1873.)		
13314	Oct. 4	Moor Falls, Paymaster.....	Pay-roll of Officers, Clerks, etc., Department of Public Parks, September, 1878, viz.:		
		James F. Wenman..	President.....	$541 66	
		William Irwin.....	Secretary.....	291 66	
		David Porter Lord..	First Clerk.....	183 33	
		James C. Hawley ...	Clerk.....	100 00	
		W. Van Valkenburgh	Disbursing Clerk.....	208 33	
		Wm. R. Kingsland..	Clerk.....	83 33	
		Julius Munckwitz...	Superintending Architect.....	250 00	
		Frank A. Calkins...	Assistant Engineer.....	158 33	
		Otto Sibeth.....	Draughtsman.....	100 00	
		Samuel E. Warren..	do	100 00	
		J. Munckwitz, Jr...	do	62 50	
		Edward A. Miller...	Rodman.....	87 50	
		Henry S. Kanski...	Chainman.....	62 50	
		John Morrissey.....	Axeman.....	62 50	
		John F. Dawson ..	Superintendent.....	208 33	
		Wm. A. Conklin....	Director of Menagerie.....	125 00	
		Daniel Draper	Meteorologist.....	208 33	
		Thos. B. Ingram....	Clerk.....	83 33	
					$2,916 63
14521	31	Moor Falls, Paymaster	Pay-roll of Officers, Clerks, etc., Department of Public Parks, October, 1878, viz.:		
		James F. Wenman..	President.....	$541 66	
		William Irwin.....	Secretary.....	291 66	
		David Porter Lord..	First Clerk.....	183 33	
		James C. Hawley...	Clerk.....	100 00	
		W. Van Valkenburgh	Disbursing Clerk.....	208 33	
		Wm. R. Kingsland..	Clerk.....	83 33	
		Julius Munckwitz...	Superintending Architect.....	250 00	
		Frank A. Calkins...	Assistant Engineer.....	158 33	
		Otto Sibeth.....	Draughtsman.....	100 00	
		Samuel E. Warren..	do	100 00	
		Julius Munckwitz, Jr	do	67 50	
		Edward A. Miller...	Rodman.....	94 50	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.		AMOUNT.
	1878.				
14521	Oct. 31	Henry S. Kanski....	Chainman.....	$67 50	
		John Morrissey.....	Axeman.....	67 50	
		John F. Dawson....	Superintendent.....	208 33	
		Wm. A. Conklin ...	Director of Menagerie.....	125 00	
		Daniel Draper.....	Meteorologist.....	208 33	
		Thos. B. Ingram....	Clerk.....	83 33	
					$2,938 63
16225	Dec. 2	Moor Falls, Paymaster.....	Pay-roll of Officers, etc., Department of Public Parks, November, 1878, viz.:		
		James F. Wenman..	President.....	$541 66	
		William Irwin.....	Secretary.....	291 66	
		David Porter Lord..	First Clerk.....	183 33	
		James C. Hawley...	Clerk	100 00	
		W. Van Valkenburgh	Disbursing Clerk.....	208 33	
		William Kingsland..	Clerk	83 33	
		Julius Munckwitz...	Superintending Architect.....	250 00	
		Frank A. Calkins...	Assistant Engineer.....	158 33	
		Otto Sibeth.....	Draughtsman.....	100 00	
		Samuel E. Warren..	do	100 00	
		Julius Munckwitz, Jr	do	65 00	
		Edward A. Miller...	Rodman.....	91 00	
		Henry S. Kanski....	Chainman.....	65 00	
		John Morrissey.....	Axeman.....	65 00	
		John J. Dawson....	Superintendent	208 00	
		William A. Conklin	Director of Menagerie.....	125 00	
		Daniel Draper.....	Meteorologist.....	208 33	
		Thomas B. Ingram.	Clerk	83 33	
					2,927 63
17620	28	Moor Falls, Paymaster..	Pay-roll of Officers, Clerks, etc., Department of Public Parks, December, 1878, viz.:		
		James F. Wenman..	President.	$541 66	
		William Irwin.....	Secretary.....	291 66	
		David P. Lord.....	First Clerk.....	183 33	
		Thomas C. Hawley..	Clerk	100 00	
		W. Van Valkenburgh	Disbursing Clerk.....	208 33	
		Wm. R. Kingsland..	Clerk	83 33	
		Julius Munckwitz..	Superintending Architect.....	250 00	
		Frank A. Calkins...	Assistant Engineer.....	158 33	
		Otto Sibeth.....	Draughtsman.....	100 00	
		Samuel E. Warren..	do	100 00	
		Julius Munckwitz, Jr	do	65 00	
		Edward A. Miller...	do	91 00	
		Henry S. Kanski....	Chainman.....	65 00	
		John Morrissey.....	Axeman.....	65 00	
		John F. Dawson....	Superintendent.....	208 33	
		William A. Conklin	Director of Menagerie.....	125 00	
		Daniel Draper.....	Meteorologist.....	208 33	
		Thomas B. Ingram..	Clerk	83 33	
					2,927 63
			Total		$11,710 52

Maintenance and Government of Parks and Places—For Supplies 1878.

			(Chap. 335, Laws of 1873.)		
13375	Oct. 5	Thomas J. Crombie	Lumber, August and September, 1878.....		$74 51
13388	7	Walton Brothers....	Horseshoe nails, etc., do		27 55
13464		A. R. Whitney.....	Iron, do		10 88

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
13465	Oct. 7	B. C. Valentine & Co	Repairs to cottage, September, 1878.....	$76 60
13466		W. Schwartzwaelder	Cleaning furniture, do	18 00
13467		John A. Seaman....	Varnish, do	9 02
13468		T. Donaldson.....	Globes for lanterns, August, 1878.....	1 85
13469		J. M. C. Martin's Sons	Feather dusters, September, 1878.....	11 62
13470		Colgate & Co.....	Castile soap, do	3 33
13471		Early & Lane.....	Matches, do	2 50
13472		Gold & Stock Telegraph Co.....	Rent of private line as per Contract No. 4372, September, 1878.....	62 50
13473		A. A. Shea.....	Repairing wagon, September, 1878...	72 00
13479	9	J. F. Le Baron.....	Mat, do	9 45
13480		King, Briggs, & Co..	Files, August and September, 1878.....	9 40
13481		John P. Jube & Co.	Wagon material, September, 1878.....	13 75
13482		Harmer, Hays & Co.	Combs and Collars, do	41 75
13483		David P. Arnold....	Meat and vegetables, August, 1878.....	258 50
13513	11	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending October 5, 1878.....	5,418 92
13593	14	Wm. Irwin, Sec'y..	Petty expenses, September 1878.....	86 83
13845	17	Walton Brothers...	Shovels, September and October, 1878.....	19 20
13902	18	P. Handibode.....	Coal, do do	27 10
13903		J. L. Mott Iron Wk's	Washer boxes, August and September, 1878	12 92
13904		Frith & Tucker.....	Steel ties, do do	5 62
13905		McNab & Harlin Mfg. Co.....	Plumbing material, do do	2 00
13906		John O'Donnell.....	Milk, September, 1878.....	11 62
13907		W. & J. Sloane.....	Carpets, August, 1878.....	26 07
13908		James H. Hardy....	Fish, September, 1878.....	10 44
13909		Robert C. Reeves...	Grass seed, do	29 40
13910		A. S. Taylor.....	Newspapers from July 1 to October 1, 1878.	12 64
14125	24	Independent Calcium Light Co.....	Calcium lights, August and September, 1878	70 00
14126		Charles C. Young...	Bread, September, 1878.....	47 04
14127		Metropolitan Gas-light Co.....	Gas to and lighting, etc., public lamps, as per Contract No. 4336, for month of September, 1878.....	130 00
14196	25	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending October 19, 1878.....	5,304 26
14213		Harlem Gas-light Co	Gas to and lighting, etc., public lamps, as per Contract No. 4338, for month of September, 1878	58 71
14214		N. Y. Mutual Gas-light Co.....	Gas, September, 1878.....	30 25
14215		Manhattan Gas-light Co	do do	10 64
14216		John A. Seaman....	Paints, do	6 03
14220		H. R. Mount's Sons	Brooms, September and October, 1878.....	25 59
14226	26	Harlem Gas-light Co	Gas, 1878.....	25 02
14227		J. B. Hoyt & Co....	Lace leather, September, 1878.....	3 90
14228		David Moffatt & Co.	Leather, September and October, 1878.....	16 70
14229		John Mullane.....	Salt, hay, oats, etc., October, 1878.....	326 10
14230		David Milliken.....	Sawdust, September and October, 1878.....	15 00
14231		Fred. H. Oakley. ..	Coal, October, 1878.....	52 00
14232		Bartlett Lamp Mfg. Co	Lamp globes, do	50 00
14233		Metropolitan Gas-light Co.....	Gas, September, 1878.....	61 43
14234		N. Y. Mutual Gas-light Co.....	Gas to and lighting public lamps, as per Contract No. 4337, for September, 1878...	213 95
14235		N. Y. Gas-light Co..	Gas to and lighting public lamps, as per Contract No. 4335, for September, 1878...	328 50
15024	Nov. 8	Daniel Draper	Sundries, October, 1878.....	25 24

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
15059	Nov. 8	P. Handibode.....	Coal, October, 1878.....	$161 50
15060		do	do do	23 75
15061		Hitchings & Co.....	Grates, do	5 50
15062		Cooper, Hewitt & Co	Wire, do	12 59
15063		E. F. Holbrook & Co	Glass, do	26 46
15064		S. L. Merchant & Co	Cement, do	17 40
15065		Wm. Irwin, Sec'y...	Petty cash disbursements, October, 1878....	82 65
15125	9	W. VanValkenburgh, Disbursing Clerk.	Pay-roll of Laborers, etc., for one-half month ending November 2, 1878.....	4,253 24
15151	11	A. R. Whitney.....	Iron, October, 1878.....	24 04
15152		The Gold & Stock Telegraph Co...	Rent of private line, as per Contract No. 4372, October, 1878.....	62 50
15153		John A. Seaman....	Putty and castor oil, October, 1878.....	7 53
15154		David P. Arnold....	Meat, September, 1878.....	229 70
15277	12	Harlem Gas-light Co	Gas, October, 1878.....	19 40
15278		N. Y. Mutual Gas-light Co.....	Rent of premises No. 36 Union place, for quarter ending October 31, 1878.....	625 00
15279		Harmer, Hays & Co.	Carpet, September and October, 1878.....	10 40
15280		H. R. Mount's Sons	Brooms, October, 1878.....	19 82
15281		P. Handibode... ..	Coal, do	6 60
15311	13	Telfair & Snedeker..	Sperm oil, August, 1878.....	25 50
15542	18	John Mullane.....	Hay, oats, etc., November, 1878.....	350 29
15660		Van Tassell & Kearney.....	Horses, October, 1878.....	725 00
15661		Van Tassell & Kearney.....	do do	750 00
15662		Wm. V. Crissey & Co	Chamois skins, September, 1878.....	3 12
15663		John O'Donnell....	Milk, October, 1878.....	12 40
15664		Thomas J. Crombie.	Lumber, do	22 50
15665		P. Handibode.....	Coal, do	23 75
15666		T. New.....	Roofing felt, do	6 00
15667		Robert C. Reeves...	Lawn reapers, do	16 10
15668	19	W. K. O'Brien & Bro	Mounting photographs, October, 1878.....	14 80
15669		B. Kreischer & Son.	Fire clay, November, 1878.....	2 25
15670		A. R. Whitney.....	Iron, October, 1878.....	18 88
15671		John A. Seaman....	Paint, oil, etc., October, 1878.....	38 70
15672		James A. Shady....	Fish, do	11 16
15673		E. F. Holbrook & Bro	Glass, do	16 47
15707	21	W. VanValkenburgh, Disbursing Clerk.	Pay-roll of Laborers, etc., for half month ending November 16, 1878.....	4,700 67
15972	26	Harlem Gas-light Co	Gas to and lighting, etc., public lamps, as per Contract No. 4338, October, 1878.....	60 39
15973		N. Y. Mutual Gas-light Co.....	Gas to and lighting, etc., public lamps, as per Contract No. 4337, October, 1878.....	213 95
16253	Dec. 3	Metropolitan Gas-light Co.....	Gas, October, 1878.....	61 00
16254		Colgate & Co.....	Soap, November, 1878.....	4 80
16338		Knickerbocker IceCo	Ice, October, 1878.....	17 40
16339		John A. Seaman....	Scoop and putty, October and November, '78	4 23
16340		Robert C. Reeves...	Grass seed, October, 1878.....	8 10
16341		Murphy & Nesbit...	Sand, brick, etc., 1878.....	207 50
16349		E. A. Holbrook & Co	Glass, November, 1878.....	23 30
16350		Wm. V. Crissey & Co	Extract witch hazel, October, 1878.....	4 00
16351		Early & Lane.....	Blacking, November, 1878.....	2 25
16352		William Gardner....	Sun shades, etc., do	13 50
16353		David P. Arnold....	Meat and vegetables, October, 1878.....	255 00
16354		Louis Ruhe.....	Bird food, October and November, 1878....	16 00
16355		H. A. Rogers.....	Fire bolts, October, 1878.....	4 04
16356		Wallwork & Co....	Repairs to stamp, November, 1878.....	3 75
16357		Charles C. Young..	Bread, October, 1878	43 92
16358		J. L. Mott Iron W'ks	Stove-pipe, October and November, 1878....	22 35

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16359	Dec. 3	N. Y. Gas-light Co..	Gas to and lighting, etc., public lamps, as per Contract No. 4335, October, 1878	$328 50
16360		Metropolitan Gas-light Co.....	Gas to and lighting, etc., public lamps, as per Contract No. 4336, October, 1878.....	130 00
16442	5	Harmer, Hays & Co.	Rubber cloth and lining, November, 1878...	12 50
16443		P. Handibode.....	Coal, November, 1878.....	166 25
16472	6	W. VanValkenburgh, Disbursing Clerk.	Pay-roll of Laborers, for two weeks ending November 30, 1878.....	3,717 35
16681	9	William Irwin.....	Petty cash expenses, November, 1878.....	76 20
16871	12	American District Telegraph Co...	Rent of line and messenger service, October, 1878.....	29 82
16948	13	John A. Going.....	Veterinary services, Sept. and Oct., 1878....	75 55
16954		N. Y. Mutual Gas-light Co.....	Gas, October, 1878.....	30 00
16955		W. H. Colwell & Co	Lumber, November, 1878.....	144 41
16956		H. B. Claflin & Co..	Towels, do	2 60
16957		Bartlett Lamp Mfg. Co	Lamp tops, do	50 00
17172	17	J. L. Mott Iron W'ks	Jet, stove, and zinc, do	195 32
17182		P. Handibode.....	Coal, do	199 50
17232	19	Fred. C. Oakley....	do do	14 25
17233		John O'Donnell....	Milk, do	12 00
17234		James H. Shady....	Fish, do	11 16
17235		David Moffatt & Co	Lumber, do	6 48
17236		John Mullane.....	Hay, oats, etc., December, 1878.....	290 97
17271	20	W. VanValkenburgh, Disbursing Clerk.	Pay-roll of Laborers, etc., for two weeks ending December 4, 1878.....	3,513 07
17367	24	Thomas J. Crombie	Lumber, December, 1878.....	135 00
			Total	$35,598 41

Maintenance and Government of Parks and Places—For Keeping, etc., Museums.

			(Chap. 335, Laws of 1873.)	
13512	Oct. 11	W. VanValkenburgh, Disbursing Clerk.	Pay-roll of Laborers, etc., for two weeks ending October 5, 1878.....	$31 25
13938	19	J. Pierpont Morgan, Treasurer..	Expenses of Museum of Natural History, July, August, and September, 1878.....	2,731 75
14072	23	F. W. Rhinelander, Treasurer	Expenses of Museum of Art, September, 1878	438 05
14195	25	W. VanValkenburgh, Disbursing Clerk.	Pay-roll of Laborers, etc., for two weeks ending October 19, 1878.....	50 65
15124	Nov. 9	W. VanValkenburgh, Disbursing Clerk.	Pay-roll of Laborers, etc., for two weeks ending November 2, 1878.....	88 87
15200	11	Robert Gordon, Acting Treasurer	Expenses of Metropolitan Museum of Art, for month of October, 1878.....	471 73
15276	12	William P. Douglass	Rent of building No. 124 West Fourteenth street, for quarter ending October 31, 1878	1,625 00
15706	19	W. VanValkenburgh, Disbursing Clerk.	Pay-roll of Laborers, etc., for two weeks ending November 16, 1878.....	182 84
16471	Dec. 6	W. VanValkenburgh, Disbursing Clerk.	Pay-roll of Laborers, etc., for two weeks ending November 30, 1878	111 77
17171	17	Robert Gordon, Acting Treasurer....	Expenses for November, 1878	119 00
17270	19	W. VanValkenburgh, Disbursing Clerk.	Pay-roll of Laborers, etc., for two weeks ending December 14, 1878.....	32 50
			Total.....	$5,883 41

Maintenance and Government of Parks and Places—For Improving and Regulating the Public Squares and Places on Fourth Avenue, between Sixty-seventh and Ninety-sixth Streets.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.		(Chap. 335, Laws of 1873.)	
17273	Dec. 20	W. VanValkenburgh, Disbursing Clerk.	Pay roll of Laborers, etc., for two weeks ending December 14, 1878.....	$56 05

Maintenance and Government of Public Places, Roads, Avenues, and Bridges, including Bridges over the Bronx River, in the Twenty-third and Twenty-fourth Wards.

			(Chap. 335, Laws of 1873.)	
13315	Oct. 4	W. VanValkenburgh, Disbursing Clerk.	Pay-roll of Laborers, etc., for Sept., 1878...	$2,058 84
13377	5	Thomas J. Crombie.	Lumber, August and September, 1878.....	6 25
13389	7	Walton Brothers....	Horseshoe nails, September, 1878.....	1 00
13484	9	W. H. Colwell & Son	Timber, do	166 97
13485		Wm. G. Ackerman & Co	Spikes, July and August, 1878.....	14 50
13515	11	W. VanValkenburgh, Disbursing Clerk.	Pay-roll of Laborers, etc., for two weeks ending October, 5, 1878.....	55 06
13594	14	W. VanValkenburgh, Disbursing Clerk.	Petty cash disbursements, September, 1878.	17 09
13747	16	W. VanValkenburgh, Disbursing Clerk.	Pay-roll of Laborers, etc., for twelve days ending October 12, 1878.....	1,035 43
13899	18	P. Handibode.....	Coal, September, 1878	5 00
13900		H. M. Berrian, ag't.	Oats, do	17 60
13901		B. H. Lawrence....	Blacksmithing, do	23 20
14128	24	Martin Bell.....	Harness repairs, October, 1878.....	4 15
14197	25	W. VanValkenburgh, Disbursing Clerk.	Pay-roll of Laborers, etc., for two weeks ending October 19, 1878.....	4 40
14236	26	The Salamander Wks	Pipe, August, 1878.....	9 00
14503	30	W. VanValkenburgh, Disbursing Clerk.	Pay-roll of Laborers, etc., for month of October, 1878.....	955 08
14975	Nov. 6	Wm. H. Briggs & Dennis Valentine	Rent of building at Fordham, for quarter ending September 30, 1878.....	120 00
15025		John Curran..... ..	Services, Inspector of Sewer Openings, October, 1878.....	4 00
15067	8	Wm. Irwin, Sec'y...	Petty cash disbursements, October, 1878....	28 16
15126	9	W. VanValkenburgh, Disbursing Clerk.	Pay-roll of Laborers, etc., for two weeks ending November 2, 1878.....	9 60
15197	11	Walton Brothers....	Rubber hose, October, 1878.....	16 75
15198		F. Sheppard.....	Repairs, do	32 40
15199		H. M. Berrian, a'gt	Oats and hay, do	40 37
15274	12	Pollock & Van Wagenen.	Spikes, September, 1878.....	38 83
15275		R. R. Wheatley, or T. C. Woolf, ass'ee	Oats and hay, July, 1878.....	39 89
15313	13	Telfair & Snedeker..	Sperm oil, August, 1878.....	1 70
15424	15	W. VanValkenburgh, Disbursing Clerk.	Pay-roll of Laborers, etc., for two weeks ending November 29, 1878.....	1,066 27
15674	19	W. H. Rhodaback..	Tar barrels, October, 1878.....	3 50
15709	21	W. VanValkenburgh, Disbursing Clerk.	Pay-roll of Laborers, etc., for two weeks ending November 16, 1878.....	10 85
16069	29	W. VanValkenburgh, Disbursing Clerk.	Pay-roll of Laborers, etc., for two weeks ending November 23, 1878.....	1,014 17

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16343	Dec. 3	Robert C. Reeves...	Ploughshares, October, 1878.....	$12 65
16344		Van Tassell & Kearney	Robe, do	20 00
16345		M. Bett.....	Repairs to harness, do	1 00
16346		B. H. Laurence....	Blacksmithing, do	15 55
16444	5	P. Handibode.....	Coal, do	9 50
16682	9	Wm. Irwin, Sec'y...	Petty cash expenditures, November, 1878...	16 64
16781	10	John Curran.....	Services as Inspector of Sewer Openings, November, 1878.....	96 00
16872	12	James O. Talcott...	Oats and hay, November, 1878.....	67 22
16931		W. VanValkenburgh, Disbursing Clerk.	Pay-roll of Laborers, etc., for two weeks ending December 7, 1878.....	1,021 21
17186	17	Van Tassell & Kearney.....	Blankets, November, 1878.....	7 50
17272	20	W. VanValkenburgh, Disbursing Clerk.	Pay-roll of Laborers, etc., for two weeks ending December 14, 1878.....	163 22
17438	29	W. VanValkenburgh, Disbursing Clerk.	Pay-roll of Laborers, etc., for two weeks ending December 21, 1878.....	1,051 46
			Total	$9,282 01

Music—Central Park.

			(Chap. 335, Laws of 1875.)	
14129	Oct. 24	The Independent Calcium Light Co.	Lighting music stand, September, 1878.....	$20 00

Magdalen Female Benevolent Society.

			(Chap. 335, Laws of 1873.)	
13509	Oct. 11	New York Magdalen Female Benevolent Society	Support of inmates for half year ending September 30, 1878.....	$863 72

New York Infant Asylum.

			(Chap. 335, Laws of 1873.)	
13510	Oct. 11	N. Y. Infant Asylum	On account of amount due for maintenance of women and care and support of children, during month of September, 1878...	$2,909 37
15272	Nov. 12	do	On account of amount due for maintenance of children and support of women, during month of October, 1878.....	2,909 37
17340	23	do	On account of amount due for maintenance of children and support of women, during the month of November, 1878	2,909 37
			Total.....	$8,728 11

New York Catholic Protectory.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.		(Chap. 335, Laws of 1873.)	
13746	Oct. 16	New York Catholic Protectory...	Support of children during month of September, 1878.....	$18,568 52
15272	Nov. 12	New York Catholic Protectory...	Support of children during month of October, 1878.....	18,487 49
16869	Dec. 12	New York Catholic Protectory...	Support of children during month of November, 1878.....	17,965 02
			Total.....	$55 021 03

New York Society for the Relief of the Ruptured and Crippled.

			(Chap. 335, Laws of 1873.)	
13452	Oct. 8	New York Society for the Relief of the Ruptured and Crippled....	Support of children for quarter ending September 30, 1878.....	$6,638 21

New York County Court-house Stock—No. 1.

			(Chap. 335, Laws of 1873.)	
14522	Oct. 31	N. Y. Life Ins. Co..	Redemption of 6 per cent. New York County Court-house Stock, No. 1, due Nov. 1, 1878	$100,000 00

New York County Court-house Stock—No. 2.

			(Chap. 335, Laws of 1873.)	
14523	Oct. 31	Equitable Life Assurance Society.	Redemption of New York County Court-house Stock, No. 2, due November 1, 1878.	$50,000 00
14524		Allan Legge, Lord Gardner.....	Redemption of New York County Court-house Stock, No. 2, due November 1, 1878.	5,000 00
14525		Meredith Howland, trustee for M. L. Brown.....	Redemption of New York County Court-house Stock, No. 2, due November 1, 1878.	10,000 00
14526		George W. Howard..	Redemption of New York County Court-house Stock, No. 2, due November 1, 1878.	10,000 00
14527		Manhattan Savings Institution.....	Redemption of New York County Court-house Stock, No. 2, due November 1, 1878.	40,000 00
14528		U. S. Trust Co. of N. Y., in trust for Sarah A. Frielhard.....	Redemption of New York County Court-house Stock, No. 2, due November 1, 1878.	20,000 00
14529		Providence Institution for Savings.	Redemption of New York County Court-house Stock, No. 2, due November 1, 1878.	25,000 00
			Total.....	$160,000 00

Nursery and Child's Hospital.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.		(Chap. 335, Laws of 1873.)	
13933	Oct. 18	Nursery & Child's Hospital.....	Care and support of women and children during month of September, 1878.....	$8,333 33
16166	Nov. 30	Nursery & Child's Hospital.....	Care and support of women and children during month of October, 1878.....	8,333 33
16932	Dec. 12	Nursery & Child's Hospital.....	Care and support of women and children during month of November, 1878.....	8,333 33
				$24,999 99

New York Juvenile Asylum.

			(Chap. 335, Laws of 1873.)	
5165	Nov. 11	New York Juvenile Asylum..... ...	On account of amount due for support of children during the months of September and October, 1878.....	$13,750 00

New York Infirmary for Women and Children.

			(Chap. 335, Laws of 1873.)	
13645	Oct. 14	New York Infirmary for Women and Children....	Obstetrical attendance and care of women during September, 1878.....	$300 00
15657	Nov. 19	New York Infirmary for Women and Children....	Obstetrical attendance and care of women during October, 1878.....	250 00
17348	Dec. 23	New York Infirmary for Women and Children....	Obstetrical attendance and care of women during November, 1878.....	325 00
			Total.....	$875 00

Printing, Stationery, and Blank Books.

			(Chap. 335, Laws of 1873.)	
13167	Oct. 2	Jno. J. Bloomfield..	Stationery, etc., August and September, 1878	$133 83
13168		Maverick & Wissenger	Printing, September, 1878.....	261 45
13169		James Burke.....	Binding and repairing books in office of the County Clerk, September, 1878.....	87 50
13189		Henry Van Holland.	Binding and repairing books in Register's office, September, 1878.....	300 00
13190		Jas. R. Byrne.....	Binding and repairing books in Bureau of Arrears, September, 1878.....	100 00
13191		H. Brown's Express.	Delivering stationery, etc., September, 1878.	95 40
13192		Jno. F. Hahn.....	Printing and stationery, do	895 78
13202		Mrs. J. K. Lees.....	Printing and stationery, August and September, 1878.....	692 67
13224		Martin B. Brown....	Printing and stationery, August, 1878.....	1,346 26
13313	4	do	do do September, 1878....	235 17
13397	7	Slote & Janes.....	Envelopes, September, 1878.....	52 00
13462	8	Endicott & Co.....	Engraving, do	20 20

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
13463	Oct. 8	F. B. Fisher.....	Blank and permit books, August, 1878.....	$26 15
13490	9	De Lacy & Wilson..	Pencils, etc., September, 1878.....	12 88
14613	Nov. 1	James Burke.....	Binding and repairing books in County Clerk's Office, October, 1878.....	94 50
14614		Henry Van Holland.	Binding and repairing books in Register's office, October, 1878.....	324 00
14615		Martin B. Brown....	Printing copies of the Putnam County case, October, 1878.....	210 00
14616		do	Printing copies of the addition to Lake Mahopac case, October, 1878.....	426 20
14664		Maverick&Wissenger	Printing, etc., October, 1878.....	318 00
14665		Daily Register Printing and Publishing Co.	do Court Calendars, etc., October, 1878	500 00
14744	4	Martin B. Brown...	do Minutes, etc., September, 1878.....	1,190 85
14745		Wm. C. Bryant & Co	Printing, etc., September, October, and November, 1878.....	885 89
14746		do	Printing, etc., September, 1878.....	1,195 50
14858		H. Brown's Express.	Delivering printing and stationery, October, 1878.....	94 40
14982	8	Martin B. Brown....	Printing, etc., September, 1878.....	781 15
15043		Mrs. J. K. Lees.....	do October, 1878.....	791 20
15044		De Lacy & Wilson..	Blanks, blank books, etc., October, 1878....	121 15
15045		Slote & Janes.....	Stationery, October, 1878.....	71 81
15046		F. B. Fisher.....	do do	76 73
15175	11	Martin B. Brown...	do June, 1878.....	576 08
15176		Levien & Childs.....	do do	524 61
15314	13	John R. Byrne	Binding and repairing books in Bureau of Arrears, October, 1878.....	100 00
15315		Jno. J. Bloomfield..	Stationery, etc., October, 1878.....	127 91
15316		John F. Hahn.....	do September, 1878.....	579 85
15436	14	N. Y. Daily Register Printing and Publishing Co..	Publishing Court Calendars, notices, etc., as per Contract No. 3079, for month ending September 23, 1878.....	500 00
15591	18	Wm. C. Bryant & Co	Printing minutes, October, 1878.....	144 73
16122	30	Jno. R. Byrne.....	Binding books in Bureau of Arrears, November, 1878.....	100 00
16174		N. Y. Daily Register Printing and Publishing Co...	Publishing Court Calendars, etc., as per Contract No. 3079, for month ending November 23, 1878.....	500 00
16200	Dec. 2	Henry Van Holland.	Binding and repairing books in Register's office, November, 1878.....	312 00
16201		James Burke.....	Binding and repairing books in County Clerk's office, November, 1878.....	91 00
16272	3	H. Brown's Express.	Delivering printing and stationery, November, 1878.....	109 60
16468		Franklin Engraving and Printing Co	Engraving plates and printing and furnishing coupons bonds.....	2,880 00
16469		Jno. J. Bloomfield..	Stationery, October and November, 1878....	878 04
16691	9	Martin B. Brown...	do November, 1878.....	601 29
16692		Maverick&Wissenger	Printing, October, 1878.....	112 66
16693		Levien & Childs....	do November, 1878.....	80 50
16694		Clarence Levy.....	Stationery, August, 1878.....	78 90
16736		Mrs. J. K. Lees.....	Printing and stationery, October and November, 1878.....	871 75
16826	11	Jno. F. Hahn.....	Stationery, etc.....	306 72
16827		Slote & Janes.....	do November, 1878..... ...	96 47
16907		Martin B. Brown...	Printing minutes, do	564 14
16908		do ...	do do	1,182 01
16909		do ...	do do	923 94

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16949	Dec. 13	F. B. Fisher.....	Stationery, 1878.....	$148 31
17309	21	Martin B. Brown...	On account of item deducted from vouchers No. 16907 and 16909, 1878.....	70 00
17662	30	do ...	Binding volume of the City Record, October, 1878.....	147 50
17721	31	H. Brown's Express.	Distributing printing and stationery, December, 1878.....	75 00
17722		Jno. R. Byrne.....	Binding and repairing books in Bureau of Arrears, December, 1878.....	100 00
17723		James Burke.....	Binding and repairing books in County Clerk's office, December, 1878.....	91 00
17724		Henry Van Holland.	Binding and repairing books in Register's office, December, 1878.....	312 00
			Total.....	$24,526 68

Police Fund.

			(Chap. 335, Laws of 1873.)	
14320	Oct. 29	The Treasurer of the Police Commissioners.....	On account of appropriation for Police Fund for 1878, in full of requisition dated October 14, 1878.....	$267,179 16
16089	Nov. 29	The Treasurer of the Police Commissioners.....	On account of appropriation for Police Fund for 1878, in full of requisition dated November 22, 1878.....	267,179 16
17333	Dec. 23	The Treasurer of the Police Commissioners.....	Balance and in full of appropriation for Police Fund for 1878, in full of requisition dated December 13, 1878.....	267,179 24
			Total.....	$801,537 56

Police Station-houses—Alterations, Fitting Up, Additions to and Repairs to Station-houses, Steamboat Seneca, and Central Department.

			(Chap. 335, Laws of 1873.)	
14321	Oct. 29	The Treasurer of the Police Commissioners.....	On account of appropriation for Police Station-houses, etc., for 1878, in full of requisition dated October 14, 1878.....	$1,666 66
16090	Nov. 29	The Treasurer of the Police Commissioners.....	On account of appropriation for Police Station-houses, etc., for 1878, in full of requisition dated November 22, 1878.....	1,666 66
17334	Dec. 23	The Treasurer of the Police Commissioners.....	Balance and in full of appropriation for Police Station-houses, etc., for 1878, in full of requisition dated December 13, 1878	1,666 74
			Total.....	$5,000 06

Publication of the City Record.

			(Chap. 335, Laws of 1873.)	
13203	Oct. 2	Martin B. Brown. .	Printing and distributing the "City Record," as per Contract No. 4106, for month of September, 1878.....	$1,098 21

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14743	Nov. 3	Martin B. Brown...	Printing and distributing the "City Record," as per Contract No. 4106, for month of October, 1878	$2,024 57
16309	Dec. 3	do ..	Printing and distributing the "City Record," as per Contract No. 4106, November, 1878.	1,496 81
17769	31	do ..	On account of printing and distributing the "City Record," December, 1878.....	2,139 09
			Total.....	$6,758 68

Public Buildings—Construction and Repairs.

			(Chap. 335, Laws of 1873.)	
13150	Oct. 1	Moor Falls, Paymaster.....	Pay-roll of Carpenters, etc., Sept., 1878, viz.:	
		Peter Dobson.....	Carpenter $75 00	
		John Gleeson	do 75 00	
				$150 00
13646	14	Thomas Keech.....	Traveling expenses, for three months ending September 30, 1878.....	62 50
13938	19	R. P. Pratt & Co...	Cleaning marble front of City Hall, October, 1878.....	770 00
13997	22	Tobias New	Roofing Fulton Market, October, 1878.....	290 00
13998		do	Repairing roof at Clinton Market, Sept., 1878	210 00
13999		Baines & Black	Repairing brick work, September, 1878....	65 59
14000		James Daly.....	Paint, September, 1878	75 57
14132	24	T. W. Morris & Co..	Rough-glass plate, September, 1878.....	12 00
14133		W. C. Fellows	Repairing plastering, do	31 75
14134		James Bryan	Plumbing work, do	6 00
14135		Wm. H. Dobbs	Carpenter work, September and October, '78	55 52
14136		John Flanagan.....	Putting ventilators in City Hall, Sept., 1878.	16 46
14269	28	Jno. J. Bowes & Bro.	Iron doors, July, 1878.....	102 96
14270		Farley & Shumway..	Plumbing, August, 1878.....	109 64
14494	30	Henry Gardner.....	Cleaning chimney flues, October, 1878	25 00
14649	Nov. 1	Moor Falls, Paymaster	Pay-roll of Carpenters, etc., Oct., 1878, viz.:	
		Peter Dobson.....	Carpenter $81 00	
		John Gleeson	do 81 00	
				162 00
14888	6	John G. Corrigan...	Plumbing, October, 1878.....	4 75
14889		Henry Wallace	Carpenter work, October, 1878	118 66
15052	8	Farley & Shumway..	Plumbing, September, 1878	139 50
15172	11	I. N. Waterbury....	Spruce plank, August, 1878	9 00
15173		McClain Brothers...	Hardware, September, 1878	55 96
15174		John J. McCarthy ..	Glazing, 1878.....	97 57
15678	19	Baines & Black	Mason work, October, 1878	73 65
15679		James Daily.....	Painting, September and October, 1878.....	63 72
15739	23	R. P. Pratt.....	Repairs to steps of City Hall, October, 1878.	180 00
15740		Farley & Shumway..	Plumbing, September, 1878	192 15
15819	25	Charles Koster.....	Repairing corner-stone ashlar, at City Hall..	109 00
16121	30	John J. McCarthy ..	Glazing, October, 1878.....	4 08
16204	Dec. 2	Farley & Shumway..	Plumbing, do	149 98
16273	3	Henry Wallace.....	Carpenter work, October, 1878	108 80
16308		Moran & McGuckin.	do do	38 91
16380	4	Moor Falls, Paymaster.....	Pay-roll of Carpenters, etc., Nov., 1878:	
		Peter Dobson	Carpenter..... $78 00	
		John Gleeson	do 78 00	
				156 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16381	Dec. 4	John Flanagan.....	Roofing, November, 1878.....	$100 00
16382		do	Repairs, October, 1878.....	16 84
16685	9	James G. Dimond...	Vault cover, September, 1878	3 34
16686		Baines & Black.....	Mason work, November, 1878	48 50
16687		McClain Brothers...	Hardware, October, 1878.....	31 57
16688		W. C. Fellows	Mason work, do	24 80
16689		John G. Corrigan...	Plumbing, do	73 49
16690		John G. McCarthy..	Glazing, October and November, 1878	56 21
17168	17	A. Bottger	Guards and repairs, November, 1878.....	25 05
17237	19	John Flannagan	Repairs to roof, do	57 60
17303	21	Peter Loonan.....	do public buildings, do	337 94
17350	23	L. J. Welch	Repairing floor, do	30 83
17363	24	John Flannagan	do roof, do	44 60
17364		Farley & Shumway..	Plumbing, do	10 23
17365		do ..	do do	404 84
17624	28	C. Vreeland	Iron railing, December, 1878.....	445 00
17625		W. N. Harvey.....	Repairs to furnace, October, 1878	437 05
17638		John Flannagan	Repairing roof, November and December, '78	74 45
			Total.....	$5,869 60

Public Charities and Correction—1876 and Previous Years.

			(Chap. 335, Laws of 1873.)	
16463	Dec. 3	James Connor's Sons	Printing material, 1875	$24 70
16463	5	do	Brass rule, March, 1875.....	4 80
			Total.....	$29 50

Public Charities and Correction—For Salaries.

			(Chap. 335, Laws of 1873.)	
14576	Oct. 31	Moor Falls, Paymaster	Pay-roll of Central Office, October, 1878....	$1,111 66
14577		Moor Falls, Paymaster	do Randall's Island Hospital, Oct., '78	1,296 66
14578		Moor Falls, Paymaster	do Charity Hospital, October, 1878	1,415 90
14579		Moor Falls, Paymaster	do City Prisons, do	2,520 14
14580		Moor Falls, Paymaster	do Infants' Hospital, do	584 17
14581		Moor Falls, Paymaster	do Branch Workhouse, do	829 02
14582		Moor Falls, Paymaster	do Incurables' Hospital, do	33 00
14583		Moor Falls, Paymaster	do Almshouse, do	476 06
14584		Moor Falls, Paymaster	do Lunatic Asylum, do	1,943 38
14585		Moor Falls, Paymaster	do Workhouse, do	1,235 97
14586		Moor Falls, Paymaster	do Homœopathic Hospital, do	838 05
14587		Moor Falls, Paymaster	Pay-roll of New York City Asylum for the Insane, October, 1878.....	2,206 06

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.		AMOUNT.
	1878.				
14588	Oct. 31	Moor Falls, Paymaster	Pay-roll of Bellevue Hospital, October, 1878		$1,908 26
14589		Moor Falls, Paymaster	Pay-roll of Commissioners, Oct., 1878, viz.:		
		Townsend Cox.....	President	$541 67	
		Isaac H. Bailey.....	Commissioner	416 66	
		Thomas S. Brennan.	do	416 67	
					1,375 00
14590		Moor Falls, Paymaster	Pay-roll of General Drug Dep't, October, 1878		186 66
14591		Moor Falls, Paymaster	do Storehouse,	do	688 77
14592		Moor Falls, Paymaster	do N. Y. Penitentiary,	do	4,224 50
14593		Moor Falls, Paymaster	do Out-door Poor Dep't,	do	543 32
14594		Moor Falls, Paymaster	do Central Office Stables,	do	538 32
14595		Moor Falls, Paymaster	do Steamboats,	do	759 12
14596		Moor Falls, Paymaster	do Hart's Island Hospital,	do	365 88
16158	Nov. 30	Moor Falls, Paymaster	Pay-rolls of the Department of Public Charities and Correction, November, 1878, viz.:		
			Pay-roll of Commissioners	$1,375 00	
			do Central Office	1,161 66	
			do Out-door Poor.....	543 32	
			do CentralOffice Stables	538 32	
			do Store Department ..	698 18	
			Pay-roll of General Drug Department.....	186 66	
			Pay-roll of Steamboat Department.....	735 12	
			Pay-roll of City Prisons.....	2,514 39	
			do Bellevue Hospital...	2,019 11	
			do Charity Hospital....	1,420 92	
			do Penitentiary.....	4,205 58	
			do Almshouse	483 32	
			do Incurables' Hospital.	33 00	
			do Workhouse.....	1,205 32	
			do Lunatic Asylum....	1,941 29	
			Pay-roll of Homœopathic Hospital	840 89	
			Pay-roll of N.Y. Asylum for the Insane	2,283 64	
			Pay-roll of Randall's Island Hospital	1,138 79	
			Pay-roll of Infants' Hospital...	584 15	
			do Branch Workhouse..	852 98	
			Pay-roll of Hart's Island Hospital	378 89	
					25,140 53
17639	Dec. 30	Moor Falls, Paymaster	Pay-rolls of the Department for month of December, 1878, viz.:		
			Pay-roll of Commissioners	$1,375 00	
			do Central Office	1,161 67	
			do Out-door Poor.....	543 32	
			do Central Office	538 32	
			do Store Department ..	698 14	
			Pay-roll of General Drug Department.....	186 66	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.		AMOUNT.
	1878.				
17639	Dec. 30	Moor Falls, Paymaster	Pay-roll of Steamboat Department.....	$735 12	
			Pay-roll of City Prisons.....	2,514 36	
			do Bellevue Hospital...	1,960 46	
			do Charity Hospital....	1,428 31	
			do Penitentiary.....	4,233 63	
			do Almshouse	483 32	
			do Incurables' Hospital	33 00	
			do Workhouse.....	1,207 32	
			do Lunatic Asylum....	1,949 88	
			Pay-roll of Homœopathic Hospital	830 64	
			Pay-roll of N. Y. City Asylum for the Insane.....	2,269 13	
			Pay-roll of Randall's Island Hospital.....	1,206 22	
			Pay-roll of Infants' Hospital ...	584 17	
			Pay-roll of Branch of Workhouse	914 96	
			Pay-roll of Hart's Island Hospital	375 67	
					$25,229 30
			Total.....		$75,449 73

Public Charities and Correction—For Supplies.

			(Chap. 335, Laws of 1873.)	
13489	Oct. 9	John F. Dunn	Horseshoeing, August, 1878.....	$21 00
13502	10	F. W. Devoe & Co..	White lead, as per proposal, September, 1878	483 23
13503		Arrow Ice Co.....	Ice, September, 1878.....	493 55
13504		David P. Arnold....	Beef and mutton, as per Contract No. 4236, September, 1878.....	5,005 22
13505		do	Salt beef, as per Contract No. 4236, September, 1878.....	1,386 50
13506		Amer. Condensed Milk Company..	Condensed milk, as per Contract No. 4237, September, 1878.....	1,239 12
13537		Commissioners of Emigration.....	Gas to barracks on Ward's Island, from April 1 to June 30, 1878.....	35 00
13538		Anthony Allaire	Board of Physicians, September, 1878	60 00
13539		Patrick Lestrange ..	Expenses incurred in taking prisoners to Court, 1878.....	12 75
13540		R. M. Masterton....	Rye meal, etc., as per proposal, Sept., 1878..	387 65
13541		do	White meal, September, 1878.....	25 00
13542		do	Meal and rice, as per Contract No. 4426, September, 1878	316 81
13543		F. W. Devoe & Co..	Paints, September, 1878.....	145 67
13544		Caswell, Hazard & Co	Surgical instruments, August, 1878.....	62 93
13545		David P. Arnold....	Salt and cooperage, do	237 00
13546		A. S. Pratt & Co....	Butter, September, 1878	102 80
13547		McKesson & Robbins	Drugs, do	195 57
13548		Powers & Weightmann	do do	181 36
13549		J. Schack	Leaf tobacco, do	18 00
13550		Mary J. Quinn.....	Meals furnished, September, 1878	12 00
13551		William R. Winn...	Gasoline, September, 1878.....	19 88
13552		Williams & Rickerson	Straw, as per proposal, August and September, 1878.....	179 69

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
13553	Oct. 10	Knickerb'ker Ice Co.	Ice, August and September, 1878	$243 57
13574		Managers of Colored Home	Board of inmates, September, 1878	1,246 79
13575		Managers of the Association for the Benefit of Colored Orphans	do do	540 00
13576		David P. Arnold	Beef and mutton, as per Contract No. 4236, September, 1878	1,916 14
13577		Candee & Smith	Shell lime, August, 1878	22 00
13578		Geo. P. Trigg & Co.	Salt, as per proposal, September, 1878	157 50
13579		W. L. Pratt & Co.	Corned beef, September, 1878	22 36
13580		John F. Dupont	Repairing locks, August, 1878	14 25
13595	14	R. M. Masterton	Rice, as per Contract No. 4426, Sept., 1878	144 68
13596		Geo. P. Trigg & Co.	Codfish, as per Contract No. 4440, do	225 00
13597		H. K. & F. B. Thurber & Co.	Molasses, as per Contract No. 4439, do	748 44
13598		H. K. & F. B. Thurber & Co.	Rio Coffee, as per Contract No. 4441, do	1,973 66
13647		William Blake	Office expenses, September, 1878	259 20
13648		Bridget Tuomey	Board of Messengers, September, 1878	133 28
13649		Geo. P. Trigg & Co.	Codfish, as per Contract No. 4440, Sept., 1878	105 00
13743	15	H. K. & F. B. Thurber & Co.	Flour, as per Contract No. 4438, do	6,724 00
13753	17	H. K. & F. B. Thurber & Co.	Groceries, September, 1878	752 32
13754		G. C. Robinson, Agt.	Flour, September, 1878	424 13
13755		G. R. Jackson's Sons	Building iron staircase, September, 1878	537 00
13756		Westmoreland Coal Co	Gas-coal, September, 1878	637 70
13757		Woodbridge Smith	Repairing fire extinguisher, July and August, 1878	18 25
13758		A. M. Campbell	Burial of children, 1878	24 00
13759		S. Coburn	Washing fluid, September, 1878	115 20
13760		Lawrence Dunphy	Meals, etc., do	47 00
13761		John Carle & Sons	Adhesive plaster, do	271 50
13762		A. M. Coffin	Straw, as per proposal, do	79 00
13763		F. W. Devoe & Co.	White lead, do do	317 68
13764		do	Gold leaf, do	3 75
13765		Caswell, Hazard & Co	Surgical instruments, do	212 66
13766		N. Y. Calcium-light Co	Oxygen and hydrogen gas, do	4 76
13767		James Hughes	Repairing harness, August, 1878	8 85
13768		A. G. Belden & Co.	Turpentine, as per proposal, September, 1878	106 12
13769		Abendroth Bros	Stove fitting, 1878	12 52
13770		Chas. P. Woodworth & Co	Groceries, September, 1878	102 18
13771		Woodward & Brush.	Chambers, do	61 80
13772		Vienna Pressed Yeast Co	Pressed yeast, do	16 00
13773		Vanderbilt Brothers.	Roller, do	3 75
13774		L. G. Tillottson & Co	Telegraph supplies, do	12 20
13775		Jos. A. Tucker, Jr.	Nails, do	6 57
13776		H. K. & F. B. Thurber & Co	Butter, etc., do	388 15
13777		H. M. Anthony	Soap, do	260 00
13778		Bruce & Cook	Iron, do	148 41
13779		Greene, Tweed & Co	Packing, do	6 54
13780		Knickerbocker IceCo	Ice, August, 1878	16 20

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
13781	Oct. 17	David Moffatt & Co.	Harness leather, September, 1878.....	$72 00
13782		James E. Morris....	Whiskey, do	79 17
13783		O. G. Mason.....	Photographing dead, at Morgue, Sept., 1878.	5 00
13784		Oakley & Keating...	Laundry swingers, September, 1878.....	4 80
13785		Ogden & Wallace ...	Iron and steel, do	14 14
13786		Charles Rice	Board of Apothecaries, do	24 00
13787		John T. Rice.....	Conveying prisoners, do	6 14
13788		Jere. Quinlan & Co..	Druggists' glassware, do	47 42
13789		E. P. Perkins.....	Board of training school nurses, Sept., 1878.	180 00
13790		Providence and Stonington Steamship Company....	Transportation of paupers, do	240 25
13791		John McDonald.....	do do	43 20
13792		R. M. Hazard, Agent	do do	7 50
13793		John Pettit & Bro ..	Chloride of lime, September, 1878	73 48
13794		S. L. Pierce.....	Stove brick, do	24 75
13795		A. T. Stewart & Co .	Shades and fixtures, do	20 68
13796		Shook & Everard....	Ale, do	120 00
13797		Seabury & Johnson.	Plaster, do	13 00
13798		Smith's Homœopathic Pharmacy....	Medicines, do	110 76
13799		Carl H. Schultz.....	Carbonic acid water, do	8 10
13800		Hollister & Chamberlin	Meal, do	25 00
13801		Galvano-Faradic Mfg Co.....	Zinc plates, do	3 00
13874	18	Metropolitan Gaslight Co.....	Gas, do	27 81
13875		Robinson, Lord & Co	French root, etc., do	233 98
13876		James Finn.....	Car fare, do	16 65
13877		L. F. Duparquet & Huot.....	Range fittings, do	13 42
13878		Candee & Smith.....	Clay and lime, do	16 20
13879		John J. Connolly ...	Beef, do	19 43
13880		James Costigan.....	Horseshoeing, do	41 25
13881		Fitts & Austin.....	Starch, do	18 82
13882		Bouton & Smith	Carriage trimmings, do	61 38
13920		James D. Leary.....	Repairing steamer "Fidelity," August, 1878	224 00
13921		T. P. Rogers & Son.	Vinegar, September, 1878.....	130 00
13922		Thomas Kearns.....	Meals furnished prisoners at Sixth District Police Court, August and September, 1878.	24 80
13923		J. M. Ingersoll.....	Russia crash, September, 1878.....	280 87
13924		Harlem Gas-light Co	Gas furnished, do	24 75
13925		Manhattan do	do do	166 06
13926		N.Y. Mutual do	do do	182 59
13927		Commissioners of Emigration.....	Gas supplied "Barrack" building on Ward's Island, from July 1 to September 30, 1878.	35 00
13928		N. F. Palmer, Jr. & Co	Repairing engine and boiler of steamer "Fidelity," September, 1878	825 00
13929		New York Catholic Protectory...	Maintenance of children transferred from Randall's Island, September, 1878.....	580 00
13930		Institution of Mercy.	Maintenance of children transferred from Randall's Island, September, 1878.....	722 00
13931		David Arnold.....	Beef and mutton, as per Contract No. 4236, September, 1878	3,533 49
13932		Middleton, Carman & Co	Fish, as per Contract No. 4226, Sept., 1878..	818 91
13950	21	A. S. Pratt & Co....	Butter, September, 1878.....	383 74
13991		W. H. Burr	Eggs, do	247 71
13992		W. L. Pratt	Pressed corned beef, September, 1878.....	22 49

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
13993	Oct. 21	Mason & Hamlin Organ Co.....	Repairing organ, September, 1878.....	$18 00
13994		A. G. Belden & Co..	Cod liver oil, do	176 81
13995		Woodward & Bush..	Crockery, do	22 04
14130	24	Robert Seaman & Co	Oat meal, as per proposal, October, 1878....	208 20
14137		David P. Arnold....	Extra diet and officers meat, as per Contract No. 4326.....	2,425 62
14138		do	Beef and mutton, as per Contract No. 4326..	2,308 32
14206	25	American Condensed Milk Co .	Condensed milk, as per Contract No. 4237, October, 1878.....	1,558 20
14207		Fitts & Austin.....	Codfish, as per Contract No. 4370, Oct., 1878	7 90
14208		Geo. P. Trigg & Co..	do do No. 4440, do	210 00
14209		H. K. & F. B. Thurber & Co.....	Flour, do No. 4438, do	5,305 00
14210		H. K. & F. B. Thurber & Co.....	Molasses, do No. 4439, do	660 14
14211		H. K. & F. B. Thurber & Co...	Sugar and syrup, as per Contract No. 4441, October, 1878.....	816 15
14239		McKesson & Robbins	Drugs, September and October, 1878.....	484 81
14240		Fitts & Austin.....	Groceries, September, 1878.....	504 78
14280		Wm. E. Gladstone..	Oxygen gas, do	12 00
14281	28	Fitts & Austin.....	Codfish, do	102 70
14282		Page, Kidder & Fletcher.....	Carbonate of lime, July, 1878.....	10 05
14283		A. & E. Robbins....	Poultry, September, 1878.....	228 60
14284		Middleton, Carman & Co	Fish, do	54 93
14285		John Pettit & Bro...	Chloride of lime, October, 1878.....	115 67
14286		John L. Siemes.....	Beef, September, 1878.....	2 25
14287		E. R. Squibb, M. D.	Drugs, October, 1878.....	92 70
14288		Tefft, Griswold & Co	Dry goods, September, 1878.....	125 60
14289		W. & J. Sloane.....	Oilcloth, do	5 25
14290		H. K. & F. B. Thurber & Co.....	Groceries, September and October, 1878.....	271 53
14291		Wm. Porter & Sons .	Lantern globes, September, 1878.....	1 25
14292		W. H. Burr & Sons..	Eggs, October, 1878.....	288 00
14293		Bruce & Cook	Tin, iron, etc., October, 1878.....	252 30
14294		E. Cauldwell's Son..	Crockery, do	55 05
14295		Wm. S. Carr & Co..	Bowl, September, 1878.....	1 10
14296		D. Berrien & Co.....	Brushes, October, 1878.....	1 25
14297		Nat'l Chemical Wood Treatment Co.....	Acid, do	57 00
14298		James A. Webb.....	Alcohol, September, 1878.....	86 10
14299		E. F. Holbrook & Bros	Glass, October, 1878	41 07
14300		Jas. Conner's Sons ..	Engraving, etc., September, 1878.....	2 10
14301		E. Fagan.....	Horseshoeing, do	16 25
14302		L. G. Tillotson & Co	Telegraph supplies, October, 1878.....	5 76
14303		H. B. Claflin & Co..	Mirrors, September, 1878.....	29 70
14338	29	John S. Holden & Co	Caps, August, 1878.....	25 00
14339		Mulford, Cary & Conklin.....	Lace leathers, August, 1878.....	1 75
14340		David P. Arnold....	Beef, salt, and cooperage, August, 1878.....	237 00
14341		Hazard Powder Co..	Blasting powder, October, 1878.....	157 50
14342		James A. Webb.....	Alcohol, do	184 80
14343		E. Wainwright	Brush material, do	45 80
14344		William R. Winn ...	Gasoline, do	9 24
14345		F. W. Devoe & Co ..	White lead, do	259 92
14346		G. H. Kitchen & Co	Gas-fittings, do	24 25
14347		Knickerbocker Ice Co	Ice, September, 1878.....	91 85
14348		Duryee & Ludlam...	Lumber, October, 1878.....	75 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14349	Oct. 29	H. M. Anthony.....	Baking powder, October, 1878.....	$26 00
14350		J. H. Seymour & Co.	Butter, do	268 66
14351		Quackenbush, Townsend & Co	Hardware, September, 1878	226 39
14352		Geo. P. Trigg & Co.	Provisions, October, 1878.....	60 64
14353		James E. Morris....	Whiskey, do	80 91
14354		W. H. Akin & Son..	Hops, do	29 75
14355		S. S. Chamberlin....	Beans, as per proposal, October, 1878.....	37 42
14356		A. S. Pratt & Co....	Butter, October, 1878.....	487 66
14575	31	Moor Falls, Paymaster	Pay-roll of maintenance of farmed-out children, October, 1878..	627 87
14971	Nov. 7	P. McCann.....	Jeans, as per Contract No. 4428.....	1,023 00
15049	8	H. K. & F. B. Thurber & Co...	Farina, prunes, sugar, etc., as per Contract No. 4441, October, 1878.....	4,072 91
15050		The Howe Machine Co.....	Repairs, do	9 02
15128	9	A. S. Pratt & Co ...	Butter, do	118 58
15129		do ...	do do	851 84
15130		R. M. Masterton....	Oats, as per proposal, October, 1878.....	169 15
15131		do	Rye, do do	282 50
15132		do	Rice, as per Contract No. 4426, October, '78	434 17
15142	11	Anthony Allaire	Board of physicians, do	62 00
15168		C. P. Woodworth & Co.....	In full of Contract No. 4437, for potatoes, do	1,580 00
15169		Geo. P. Trigg & Co..	Codfish, do No. 4440, do	105 00
15170		H. K. & F. B. Thurber & Co.....	Sugar, do No. 4441, do	1,067 15
15219		John Moonan.....	Straw, as per proposal, do	202 58
15220		Brandt Roofing Establishment.....	Roofing slate, September, 1878.....	16 00
15221		M. T. Fussell.....	Ice cream, August, 1878.....	2 25
15222		James E. Morris....	Whiskey, October, 1878.....	238 65
15223		G. B. Robinson, agt.	Flour, do	3 60
15224		Charles F. Bussing..	Groceries, August, 1878.....	152 25
15225		H. M. Anthony.....	Soap, October, 1878.....	176 00
15226		Robinson, Lord & Co	Rope and paper, September, 1878.....	61 33
15227		B. Dreyfus & Co....	Port wine, October, 1878.....	105 75
15228		James A. Webb.	Alcohol, do	176 81
15229		Horace Hayden.....	Oilcloth, August and September, 1878.....	112 75
15230		W. W. Woolley.....	Wire guards, etc., October, 1878.....	53 16
15231		Geo. P. Trigg & Co.	Pork, etc., do	91 25
15232		Page, Kidder & Fletcher.....	Carbolic acid, August, 1878.....	95 50
15233		Shook & Everard ...	Ale, October, 1878.....	54 00
15234		R. M. Masterton....	Meal, as per Contract No. 4442, October, '78	151 50
15235		J. H. Seymour & Co.	Butter, October, 1878.....	160 36
15236		Knickerbocker IceCo	Ice, September, 1878.....	52 20
15237		Hugh Keown	Meat, etc., August, 1878.....	95 72
15238		Mealio & Co	Wreaths, October, 1878	22 50
15239		Tefft, Griswold & Co.	Dry goods, September, 1878.....	15 36
15240		W. L. Pratt.....	Pressed corned beef, October, 1878.....	23 40
15241		J. L. Mott Iron Wks.	Stove-fitting, September, 1878.....	99 99
15242		A. G. Belden & Co..	Sperm and lard oil, October, 1878.....	387 81
15243		E. R. Squibb, M. D.	Drugs, do	91 57
15244		Travers Brothers....	Halliards, July, 1878.....	15 30
15257		David P. Arnold....	Beef and mutton, as per Contract No. 4236, October, 1878.....	3,776 70
15258		J. D. Kurtz Crook..	Coal as per Contract No. 4252, October, 1878	639 06
15259		McCurdy & Warden.	In full of Contract No. 4477, for locomotive boiler.....	1,025 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
15260	Nov. 11	H. K. & F. B. Thurber & Co.....	In full of Contract No. 4438, for flour.....	$3,611 00
15261		P. McCann.....	Blankets, Contract No. 4459, September, '78	1,404 00
15262	12	George B. Robinson, agent	Flour as per Contract No. 4460, Oct., 1878..	1,267 50
15263		N. Millard.....	Tea, as per proposal, September, 1878.....	425 30
15264		Powers & Weightmann.....	Drugs, as per proposal, October, 1878.....	478 10
15342	13	Hugh Keown.....	Meat, fish, etc., September, 1878.....	21 56
15343		A. G. Belden & Co..	Kerosene oil, October, 1878.....	48 26
15344		James Costigan.....	Horseshoeing, August, 1878.....	44 38
15345		John J. Connolly ...	Meat, etc, do	21 86
15346		S. Coburn	Washing fluid, do	108 00
15347		W. H. Burr & Co...	Eggs, September and October, 1878.....	519 59
15348		Robert Seaman &Co.	Oatmeal, as per proposal, October, 1878....	194 40
15349		Vienna Pressed Yeast Co.....	Pressed yeast, do	18 75
15350		John L. Siemes.....	Beef, do	2 25
15351		Benjamin F. Merritt & Co.....	Porter, do	7 20
15352		Lawrence Dunphy..	Board of Physicians, do	78 00
15353		Van Tassel & Kearney	Saddle, do	6 00
15354		Stephen Roberts....	Guard boats, do	157 13
15355		James Finn.....	Car fare, do	14 11
15356		F. A. Cushman.....	Dues to Produce Exchange, for 1878–9.....	18 00
15357		Managers of the Association for the Benefit of Colored Orphans.....	Board of inmates of the institution, Oct.,'78.	558 00
15358		Managers of Colored Home	do do do	1,316 03
15359		Hollister & Chamberlin	White meal, October, 1878.....	26 00
15360		John H. Rapp's Sons	Pine wood, do	27 00
15361		George B. Robinson, agent.....	Flour, do	16 25
15362		Geo. P. Trigg & Co.	Codfish, as per Contract No. 4440.....	210 00
15387		H. K. & F. B. Thurber & Co.....	Groceries, October, 1878.....	172 80
15388		W. L. Pratt.....	Pressed corned beef, October, 1878.....	23 14
15389		J. Quinlan & Co.....	Druggists' glassware, do	37 73
15390		Seward Brothers....	Papier-mache basins, do	27 22
15391		Carl H. Schultz.....	Carbonic acid water, do	7 80
15392		Bechstein & Co	Lard, as per proposal, do	39 23
15393		Bruce & Cook.....	Iron, zinc, etc., do	214 54
15394		James L. Babbitt ...	Dried apples and pepper, as per proposal, October, 1878.....	352 00
15395		H. B. Claflin & Co ..	Dry goods, October, 1878.....	114 00
15396		Mulford, Cary & Conklin.....	Chamois skins, do	12 00
15397		J. M. Horton.....	Ice cream, do	10 50
15398		Geo. P. Trigg & Co..	Provisions, do	42 69
15399		Truslow & Co.....	Corks, do	80 00
15400		T. M. Wilson.....	Repairing printing press, October, 1878.....	12 65
15401		A. H. Welch.....	Prison cloth, do	25 01
15402	14	William R. Winn...	Gasoline, do	19 79
15403		Worrall & Co., or L. Worrall, assignee..	Drop grates, do	12 09
15404		Geo. P. Trigg & Co..	Lard and ham, as per proposal, do	153 11
15405		Fitts & Austin	Pickles, as per proposal, do	167 40

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
15437	Nov. 14	Mulford, Cary & Conklin	Waxed leather, October, 1878	$710 90
15438		J. M. Ingersoll	Checks, as per proposal, do	529 64
15643	19	Duryee & Ludlam	Lumber, do	504 00
15644		American Condensed Milk Co.	Condensed milk, as per Contract No. 4237, October, 1878	1,739 34
15645		William S. Nash	Stove-fittings, October, 1878	9 75
15646		A. G. Belden & Co.	Cod liver oil, do	154 80
15647		MacIntosh, Green & Co	Satinet, do	169 10
15648		R. M. Masterton	White meal, do	24 00
15714	21	Middleton, Carman & Co	Fish, do	99 48
15715		Middleton, Carman & Co	Fish, as per Contract No. 4226, October, 1878	933 77
15716		David P. Arnold	Beef and mutton, as per Contract No. 4236, October, 1878	2,696 65
15751	23	New York Catholic Protectory	Maintenance of children transferred from Randall's Island, October, 1878	471 43
15752		Institution of Mercy	Maintenance of children transferred from Randall's Island, October, 1878	747 14
15773	25	P. McCann	Ticking, duck, etc., as per Contract No. 447, October, 1878	1,278 28
15780		Bridget Tuomey	Board of Messengers, October, 1878	133 29
15781		William Blake	Office expenses, do	225 18
15782		Mary J. Quinn	Meals furnished chaplains, do	12 00
15783		Charles Price	Board of clerks, do	24 00
15784		E. P. Perkins	do nurses, do	180 00
15785		John T. Wilson & Co	Soda crackers, as per proposal, do	178 75
15786		Geo. P. Trigg & Co.	Ham, do do	36 54
16043	27	Woodward & Francis	Steam trap, November, 1878	245 00
16044		A. & E. Robbins	Poultry, October, 1878	315 97
16073	29	David P. Arnold	Beef and mutton, as per Contract No. 4336, November, 1878	5,643 66
16074		C. P. Woodworth & Co.	Potatoes, October, 1878	700 00
16075		A. S. Pratt & Co	Butter, November, 1878	481 50
16076		J. H. Seymour & Co	do do	696 24
16077		P. McCann	Thread, as per proposal, 1878	516 60
16124	30	R. M. Masterton	Coarse and fine meal, as per Contract No. 4442, November, 1878	135 53
16125		do	Rye flour, as per proposal, November, 1878	163 00
16126		A. Chellborg	Bread, etc., 1878	20 72
16127		E. Cauldwell & Son.	Crockery, October, 1878	37 15
16128		Bouton & Smith	Wagon material, do	6 03
16129		W. H. Burr & Co	Eggs, do	143 33
16130		Samuel S. Bent	Stanchions, do	11 20
16131		Duryee & Ludlam	Locust post, do	9 50
16132		Ogden & Wallace	Iron and steel, do	165 01
16133		N. Y. Mutual Gaslight Co	Gas, do	248 33
16134		Metropolitan Gaslight Co	do do	43 88
16135		James E. Morris	Whiskey, do	78 26
16136		O. G. Mason	Photographing dead, October, 1878	10 00
16137		Jno. Carle & Son	Lint and flaxseed, do	283 41
16138		A. M. Campbell	Removing bodies, do	9 00
16139		Candee & Smith	Sand, plaster and lime, do	75 00
16140		do	Shell lime, do	40 70
16141		Fitts & Austin	Lemons, do	76 50
16142		E. Fagin	Horseshoeing, do	20 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16143	Nov. 30	Walter Heywood Chair Co.....	Chairs, October, 1878.....	$27 23
16144		Gillis & Geoghegan..	Steam fittings, October, 1878.....	133 08
16145		Jno. S. Holden & Co	Caps, do	65 00
16146		R. M. Hazard, ag't.	Transportation, do	42 62
16147		Harlem Gas-light Co	Gas, do	36 40
16148		Morris, Tasker & Co	Iron pipe and fittings, do	86 93
16149		McKesson & Robbins	Drugs, do	257 35
16150		McNab & Harlin Mfg Co.....	Steam fittings, do	36 98
16151		Jno. McDonald, ag't.	Transportation, do	31 50
16152		Knickerbocker IceCo	Ice, do	121 40
16153		B. Kreischer & Sons	Ground clay and bricks, do	15 30
16154		Greene, Tweed & Co	Packing, do	3 14
16155		do	Leather belting, do	10 43
16156		W. E. Gladstone....	Oxygen gas, do	16 00
16157		Moor Falls, Paymaster	Pay-roll of maintenance of farmed out children, November, 1878.....	730 25
16227	Dec. 2	H. K. & F. B. Thurber & Co.....	Groceries, October, 1878.....	93 76
16228		Tefft, Griswold & Co	Dry goods, do	163 96
16229		Seabury & Johnson.	Plasters, do	135 00
16230		Robinson, Lord & Co	Rope, brushes, etc., do	259 60
16231		Spies Brothers.....	Lounge, do	12 00
16232		J. M. Thorburn & Co	Garden seeds, etc., September, 1878.....	1 15
16233		William R. Winn...	Gasoline, October, 1878.....	19 79
16234		Quackenbush, Townsend & Co.....	Hardware, September, 1878.....	97 79
16235		Scovill Mfg Co.....	Photographer's materials, October, 1878....	29 73
16236		Carl H. Schultz.....	Crrbonic acid water, do	5 40
16237		Otis Brothers & Co.	Repairing elevator, August, 1878.....	22 05
16238		Smith's Homœopathic Pharmacy.....	Medicine, 1878.....	86 30
16239		A. R. Van Nest & Co	Carriage and harness trimming, Oct., 1878..	9 03
16480	6	P. McCann.....	Dry goods, November, 1878.....	524 00
16606	7	Ed. Grunzebach....	Vinegar, do	169 18
16607		G. H. Kitchen & Co	Gas fitting, do	209 25
16608		Anthony Allaire....	Board of Physicians, do	90 00
16609		Williams & Rickerson	Straw, as per proposal, Oct. and Nov., 1878..	484 71
16610		J. M. Ingersoll.....	Muslin, November, 1878.....	507 65
16611		James L. Babbett..	Chiccory and dried apples, as per proposal, November, 1878.....	150 54
16612		Miller & Co.....	Hams, as per proposal, November, 1878 ..	66 40
16613		J. M. Conway & Co	Yarn, do do	175 00
16614		H. K. & F. B. Thurber & Co.....	Cocoa, do do	46 72
16615		H. K. & F. B. Thurber & Co.....	Flour, do do	6,625 90
16616		R. M. Masterton....	Rye flour, do do	244 50
16617		David P. Arnold....	Beef and mutton, as per Contract No. 4236, November, 1878.....	4,234 05
16618		Amer. Condensed Milk Co.....	Condensed milk, as per Contract No. 4237, November, 1878.....	1,617 00
16619		J. D. Kurtz Crook..	Coal, as per Contract No. 4252, November, 1878.....	400 36
16620		R. M. Masterton....	Coarse meal, as per Contract No. 4442, November, 1878.....	66 15
16621		P. McCann.....	Cassimeres, as per Contract No. 4429, November, 1878.....	1,995 95
16783	10	A. S. Pratt & Co....	Cheese and butter, as per Contract, November, 1878.....	270 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16789	Dec. 10	Managers Colored Home	Board of inmates, November, 1878	$1,404 63
16795	11	W. C. Burr & Co	Butter and eggs, do	817 81
16877	12	Amer. Condensed Milk Co	Condensed milk, as per Contract No. 4237, November, 1878	1,658 90
16878		Geo. P. Trigg & Co.	Codfish, as per Contract No. 4440, November, 1878	270 00
16879		William T. Nash	Supplies, November, 1878	58 04
16880		Quackenbush, Townsend & Co	Hardware, do	180 31
16881		H. K. & F. B. Thurber & Co	Coffee, as per proposal, November, 1878	179 20
16882		George P. Trigg	Mackerel, etc., do	65 40
16883		do	Codfish, as per proposal, do	160 00
16884		G. P. Woodworth & Co	Fruit, vegetables, etc., October, 1878	177 75
16885		James A. Webb	Alcohol, November, 1878	174 30
16886		George Mooney	Felt, do	4 50
16887		W. L. Pratt	Head cheese, do	46 80
16888		Pearce & Jones	Telegraph supplies, do	9 17
16889		S. L. Pearce	Stove fittings, do	94 65
16890		Powers & Weightmann	Drugs, do	342 11
16891		Bruce & Cook	Wire, October, 1878	4 34
16892		Charles Bussing	Groceries, September and October, 1878	121 11
16893		H. E. Bowns	Coal, September, 1878	230 89
16894		Caswell, Hazard & Co	Surgical instruments, October, 1878	274 97
16895		B. Dreyfus & Co	Port wine, November, 1878	120 75
16896		Horace Hayden	Oakum, do	103 25
16897		Hodgman & Co	Rubber goods, October, 1878	64 53
16898		Jno. S. Holden & Co	Rubber blankets, as per proposal, Nov., '78	192 50
16899		Knickerbocker Ice Co	Ice, September, 1878	52 20
16900		F. W. Devoe & Co	Linseed oil, as per proposal, November, 1878	318 58
16901		Jessup & Childs	White lead, etc., October and November, '78	452 65
16902		Quackenbush, Townsend & Co	Shovel and tin, November, 1878	476 34
16903		McKesson & Robbins	Drugs, do	572 82
16958	13	D. Berrian & Co	Pencils and brushes, do	37 10
16959		E. R. Squibb, M. D.	Drugs, do	48 15
16960		Powers & Weightmann	do do	163 49
16961		E. W. Bullinger	Subscription to Monitor Guide, June 1 to January 1, 1879	6 00
16962		W. H. Burr & Co	Eggs, November, 1878	177 08
16963		Carl H. Schultz	Carbonic acid water, November, 1878	7 80
16964		Jno. S. Holden	Caps, do	35 00
16965		Hodgman & Co	Water-bed and tubing, do	39 85
16966		Wm. Wood & Co	Medical book, do	2 48
16967		A. R. Van Nest	Carriage and harness trimming, do	37 56
16968		J. Quinlan & Co	Druggists' glassware, do	70 40
16969		Hand & Elsworth	Paper, do	17 88
16970		Gillis & Geoghegan	Steam trap, do	250 00
16971		American Packing Co	Packing, October, 1878	4 13
16983	14	William Blake	Office expenses, November and December, '78	261 09
16984		Bridget Tuomey	Board, November, 1878	150 46
16990		J. C. Howard	Board of Physicians, November, 1878	120 00
17031	16	E. H. Evans & Co	Ale, do	49 50
17032		Greene, Tweed & Co	Couplings, do	2 00
17033		R. M. Masterton	Shorts, do	40 00
17034		Abendroth Brothers	Stove-fittings, do	47 15
17035		M. Armstrong & Sons	Lasts, October and November, 1878	47 40
17036		David P. Arnold	Salt and cooperage, do	150 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17037	Dec. 16	Bruce & Cook.....	Iron, November, 1878.....	$216 43
17038		James B. Irwin.....	Coal, do	135 38
17039		Brinckerhoff, Turner & Co.....	Twilled muslin, November, 1878.....	5 68
17040		Hollister &Chamberlain	Meal, do	52 00
17041		Samuel S. Bent.....	Pump top, do	30 90
17042		A. G. Belden & Co.	Kerosene oil, do	38 88
17043		Bruce & Cook.....	Galvanized iron, do	44 89
17044		Candee & Smith....	Shell lime, do	33 00
17045		Lawrence Dunphy..	Board of Physicians, do	78 50
17046		Amer. Graphite Co..	Axle grease, do	50 00
17047		F. W. Devoe & Co..	Bronze varnish, October, 1878.....	3 20
17048		A. M. Campbell....	Removing bodies of deceased children, November, 1878.....	12 00
17049		Mulford, Cary & Conklin	Leather laces, November, 1878.....	25 00
17050		Galvano-Faradic Mfg Co	Repairs, do	1 50
17051		Duryee & Ludlam...	Lumber, do	24 55
17052		A. S. Pratt.....	Butter, do	464 58
17053		H. B. Claflin & Co..	Dry goods, 1878.....	468 98
17054		Fitts & Austin.....	Groceries, November, 1878.....	605 13
17055		Quackenbush, Townsend & Co.....	Hardware, do	91 63
17056		Mary J. Quinn.....	Board of Chaplains, do	12 00
17057		Robinson, Lord & Co	Woodenware, etc., do	35 25
17058		Schultz, Southwick & Co.....	Leather bellies, do	79 87
17059		Seward Brothers....	Spittoons, do	3 72
17060		Shook & Everard...	Ale, do	54 00
17061		A. T. Stewart & Co	Dry goods, do	12 30
17062		Jno. L. Siemes.....	Beef, do	2 25
17063		J. Skidmore's Sons..	Cannel coal, do	12 00
17064		Tefft, Griswold & Co	Dry goods, do	107 29
17065		Geo. P. Trigg & Co.	Pork, do	51 00
17066		L. G. Tillottson & Co	Wire, do	7 22
17067		Vanderbilt Brothers	Hay-cutter, do	4 50
17068		Jno. Pettit & Bro...	Chloride of lime, do	125 16
17069		Knickerbocker IceCo	Ice, do	77 40
17070		Jno. H. Rapp's Sons	Wood, 1878.....	18 00
17071		Wm. Porter's Sons..	Lantern globe, November, 1878.....	1 00
17073		James E. Morris....	Whiskey, do	390 92
17074		O. G. Mason.....	Photographing dead, do	40 00
17075		J. L. Mott Iron Wks	Stove-fitting, do	155 58
17076		Charles Rice.....	Board of Clerks, do	24 00
17077		A. & E. Robbins...	Poultry, as per Contract No. 4499, Nov., '78	1,746 29
17078		Middleton, Carman & Co.....	Fresh fish, as per Contract No. 4226, November, 1878.....	957 92
17002		W. Wooley.....	Guards, November, 1878.....	8 25
17003		James A. West.....	Alcohol, do	173 25
17004		Williams&Rickerson	Straw, as per proposal, November, 1878.....	64 73
17005		H. K. & F. B. Thurber & Co.....	Butter, do do	174 58
17006		Miss E. P. Perkins..	Board of Nurses, December, 1878.....	180 00
17007		Woodward & Bush.	Crockery, do	109 71
17008		Wilson & Co.....	Patch blue, do	10 00
17009		H. R. Worthington.	Pump, do	93 00
17010		Wm. R. Winn.....	Gasoline, do	20 17
17187	17	M. Curley.....	Repairing wagon, do	68 75
17188		H. E. Bowns.....	Coal, November, 1878.....	151 25

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17189	Dec. 17	James Conner's Sons	Printing material, Oct. and Nov., 1878.....	$18 56
17190		R. M. Hazard, agent	Transportation of paupers, do	24 55
17191		Jno. McDonald, ag't	Transportation of paupers, Nov., 1878.....	40 05
17192		Walter Heywood Chair Co.....	Chairs, do	46 61
17193		Knickerbocker IceCo	Ice, do	28 42
17194		James E. Morris....	Whiskey, do	237 17
17195		McKesson & Robbins	Drugs, do	289 55
17196		E. R. Squibb, M. D.	do do	69 64
17197		Powers & Weightmann	do do	398 52
17198		J. Quinlan & Co....	Druggists' glassware, do	42 52
17199		Park & Tilford.....	Disinfectant, do	19 55
17200		James Costigan.....	Horseshoeing, do	41 88
17201		John J. Connolly...	Meat, do	13 41
17202		Samuel C. Coburn..	Washing fluid, do	104 40
17203		H. B. Claflin & Co..	Oilcloth, etc., do	13 70
17204		E. Couldwell's Sons	Crockery, do	78 66
17205		Candee & Smith....	Shell lime, do	53 90
17206		Jno. Carle & Sons...	Castor oil, etc., do	221 38
17207		L. F. Duparquet & Huot.....	Range-fittings, do	15 00
17208		James Finn.....	Car fare, do	14 35
209		Harlem Gas-light Co	Gas, do	42 60
17210		Smith's Homœopathic Pharmacy.....	Medicines, do	76 85
17211		Telfair & Snedecker	Signal oil, do	95 06
17212		Vienna Pressed Yeast Co.....	Pressed yeast, do	17 25
17213		James A. Webb....	Alcohol, do	174 30
17214		William K. Winn...	Gasoline, do	20 50
17215		J. D. Kurtz Crook..	Coal, as per Contract No. 4252, do	161 50
17238	19	David P. Arnold....	Extra diet and Officers' meat, as per Contract No 4236, November, 1878.....	2,696 55
17239		David P. Arnold....	Beef and mutton, as per Contract No. 4236, November, 1878.....	3,592 71
17240		Ogden & Wallace...	Iron and steel, November, 1878.....	472 99
17241		Caswell, Hazard & Co	Surgical instruments, do	190 74
17242		M. T. Fussell.....	Ice cream, September, 1878.....	36 55
17243		Jas. H. Seymour &Co	Butter, November, 1878.....	394 56
17244		Fred. W. Kelsey....	Trees, do	31 00
17245		Knowles' Steam Pump Works.....	Steam pump, do	65 00
17246		A. S. Pratt & Co...	Butter, do	98 34
17247		New York Mutual Gas-light Co.....	Gas, do	316 35
17248		N. F. Palmer, Jr., & Co.....	Grates, do	15 96
17249		Quackenbush, Townsend & Co.....	Hardware, do	115 56
17250		Middleton, Carman & Co..... .	Fish, oysters, and clams, November, 1878...	101 41
17251		A. & E. Robbins....	Poultry, November, 1878.....	358 97
17252		R. M. Masterton....	Coarse and fine meal, as per Contract No. 4442, December, 1878.....	135 53
17253		H. K. & F. B. Thurber & Co.....	Cocoa, do	43 13
17254		H. K. & F. B. Thurber & Co.....	Groceries, do	366 25
17255		Geo. P. Trigg & Co.	Codfish, as per proposal, December, 1878....	224 00
17256		P. McCann.....	Combs, do	14 44

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17277	Dec. 20	H. K. & F. B. Thurber & Co.....	Flour, as per Contract No. 4469, December, 1878.....	$1,635 90
17278		Institution of Mercy	Maintenance of childern transferred from Randall's Island, November, 1878.....	714 86
17279		Managers of the Institution for the Benefit of Colored Orphans	Board of inmates, November, 1878.....	540 00
17280		Duryee & Ludlam..	Lumber, as per proposal, December, 1878...	944 32
17281		A. S. Pratt & Co....	Butter, December, 1878.....	422 92
17286	21	R. M. Masterton....	Rice, as per Contract No. 4426, December, 1878	356 24
17395	24	Thomas Joyce.....	Show cases, October, 1878.....	175 00
17434	26	Westmoreland Coal Co	Gas coal, December, 1878.....	629 20
17435		Leggett & Brothers.	Chloride of lime, do	112 52
17534	27	C. & H Henman....	Horses, do	500 00
17640	30	Moor Falls, Paymaster.....	Pay-roll of maintenance of farmed-out children, December, 1878.....	749 18
			Total.....	$166,648 81

Public Charities and Correction—For Repairs and Alterations to Buildings and Apparatus.

			(Chap. 335, Laws of 1873.)	
13581	Oct. 11	Duryee & Ludlam..	Lumber, September, 1878.....	$34 75
13582		T. W. Morris & Co..	Glass, August and September, 1878.....	113 80
13583		Candee & Smith....	Building materials, August, 1878.....	90 44
13584		Jessup & Childs....	Paints, do	90 77
13585		Duryee & Ludlam..	Lumber, August and September, 1878.....	150 31
13802	17	Gillis & Geoghegan..	Steam-fittings, September, 1878.....	104 23
13803		Woonsocket Rubber Co	Packing, do	9 15
13804		Hugh Myers.....	Repairing boilers, do	234 00
13883	18	Jessup & Childs....	Paints, do	25 74
13884		Morris Tasker & Co.	Drain pipe, do	68 46
13885		Candee & Smith....	Brick and lime, do	9 10
13996	22	Gillis & Geoghegan..	Steam fitting, August, 1878	156 31
14091	23	E. Van Orden & Co	Repairing roofs, September, 1878.....	283 25
14304	28	G. M. Woodward...	Repairing steam pump, October, 1878.....	23 00
14305		Duryee & Ludlam..	Lumber, October, 1878	30 50
14306		Gilis & Geoghegan..	Steam fitting, September, 1878.....	18 82
14307		Manhattan Packing Manufacturing Co.	Packing, August and September, 1878.....	24 61
15363	Nov. 13	E. Van Orden & Co.	Plastic slate felt, October, 1878.....	8 25
15364		Duryee & Ludlam..	Lumber, do	68 28
15365		Hugh Myers.....	Repairing boiler, do	18 00
15366		George M. Woodward	Steam fitting, do	6 50
15367		Samuel S. Burt.....	Range fittings, do	14 25
15368		Woonsocket Rubber Co	Packing and gaskets, do	13 12
15369		E. F. Holbrook & Brothers.....	Glass, do	31 81
15370		W. F. Palmer, Jr., & Co	Repairing boilers, 1878.....	115 15
15787		Otis & Gorsline.	Drain pipe, October, 1878	5 60
16622	Dec. 7	G. H. Kitchen & Co.	Mason work, do	19 25

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16914	Dec. 12	Baugh & Sons.....	Fittings for bone grinder, May and June, 1878	$40 00
16915		NcNab & Harlin Manufacturing Co.	Steam fittings, October, 1878.....	66 31
16972	13	Otis & Gorsline.....	Drain pipe, 1878.....	6 08
17072	16	B. Kreischer & Sons.	Fire brick, November, 1878.....	35 71
17079		Gillis & Geoghegan..	Steam fittings, do	43 20
17080		Candee & Smith....	Building material, do	28 86
17081		F. W. Devoe & Co..	Paints, etc., do	94 08
17082		Duryee & Ludlam...	Lumber, do	25 43
17083		T. W. Morris & Co..	Glass, October and November, 1878.....	108 04
17216	17	Candee & Smith....	Cement, November, 1878.....	46 50
17217		Gillis & Geoghegan..	Steam fittings, do	55 51
17218		Morris Tasker & Co.	Iron pipe, October and November, 1878.....	21 45
17219		Manhattan Packing Company.....	Packing, do do	11 48
			Total.....	$2,350 10

Public Charities and Correction—For Furniture and Salaries for New Second District Prison.

			(Chap. 335, Laws of 1873.)	
14597	Oct. 31	Moor Falls, Paymaster.....	Pay-roll of Second District Prison, October, 1878.....	$525 02
16159	Nov. 30	Moor Falls, Paymaster.....	Pay-roll of Second District Prison, November, 1878.....	524 96
17641	Dec. 30	Moor Falls, Paymaster.....	Pay-roll of Second District Prison, December, 1878.....	537 92
17763	31	Moor Falls, Paymaster.....	Pay-roll of Second District Prison, (Rep. 17641, canceled) December, 1878.....	531 57
			Total.....	$2,119 47
			Less Warrant No. 17641, canceled Dec. 31, '78	537 92
				$1,581 55

Public Charities and Correction—For Extension of Bellevue Hospital, etc.

			(Chap. 335, Laws of 1873.)	
17628	Dec. 28	Moran & Armstrong.	In full of Contract No. 4425, for mason and carpenter work, and material for erection of tower in Bellevue Hospital grounds....	$3,288 00
17748	31	Alex. L. Whitelaw..	Plumbing, as per proposal, December, 1878.	990 00
			Total.....	$4,278 00

Public Charities and Correction—For Additional Accommodations for the Insane on Blackwell's Island.

			(Chap. 335, Laws of 1873.)	
13554	Oct. 11	Candee & Smith....	Brick and lime, August, 1878.....	$198 75
13980	17	do	Puddling clay, September, 1878.....	3 00
13981		Duryee & Ludlam..	Lumber, August, 1878.....	93 89

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14360	Oct. 29	Quackenbush, Townsend & Co.....	Brick, September, 1878.....	$222 50
15051	Nov. 8	Michael Henry.....	Services, Mason from October 8 to 31.....	50 00
16334	Dec 3	do	do Mason, etc., November, 1878.....	57 50
			Total	$625 64

Public Charities and Correction—For Mansard Roof to Lunatic Asylum, Blackwell's Island.

			(Chap. 335, Laws of 1873.)	
13193	Oct. 2	Quackenbush, Townsend & Co.....	Screws, August, 1878.....	$10 64
13808	17	Gillis & Geoghegan.	Steam fittings, do	1 92
13809		Ogden & Wallace...	Cast steel, September, 1878.....	7 94
13810		Bruce & Cook.....	Iron, do	28 51
13886	18	Morris Tasker & Co.	Drain pipe, July, 1878.....	403 39
13887		F. W. Devoe & Co..	Paints and oil, do	118 05
13888		Gillis & Geoghegan.	Steam fittings, do	7 90
14357	29	Samuel S. Bent.....	Stanchions, October, 1878.....	56 80
14358		W. W. Woolley.....	Wire screens, do	85 00
15651	Nov. 19	F. W. Devoe & Co..	Paint and oil, do	34 91
17084	Dec. 16	J. J. Bowes & Bro..	Window guards, November, 1878.....	652 80
17085		do	do do	41 52
17086		E. H. Williams.....	Lightning rod, do	37 00
			Total	$1,486 38

Public Charities and Correction—For Two Pavilions on Hart's Island.

			(Chap. 335, Laws of 1878.)	
13586	Oct. 11	T. W. Morris & Co..	Glass, August, 1878.....	$9 30
13587		Candee & Smith	Goats' hair, August, 1878	4 00
13588		Duryee & Ludlam...	Lumber, September, 1878	232 68
13805	17	Tatham Brothers ...	Sheet lead, do	51 11
13806		Bruce & Cook	Tin, do	25 75
13807		Prince's Metallic Paint Co.	Charcoal, do	3 75
13889	18	Quackenbush, Townsend & Co.....	Locks, do	100 80
14359	29	Quackenbush, Townsend & Co.....	Brick, do	72 07
15425	Nov. 11	Jessup & Childs	Paint, oil, etc., October, 1878	172 37
15448	16	Jos. M. Dunn.....	Professional services superintending erection of pavilions on Hart's Island.....	125 00
15649	19	Pierson & Co.....	Iron, October, 1878.....	192 82
15650		Cowing & Co.	Pumps, do	58 00
15788	25	Otis & Gorsline	Drain pipe and fitting, October, 1878	148 80
16226	Dec. 2	Quackenbush, Townsend & Co.....	Hardware, October, 1878	35 14
16784	10	Duryee & Ludlam...	Lumber, November, 1878	579 29
16916	12	The J. L. Mott Iron Works	Bath tubs, do	56 70
16973	13	Otis & Gorsline.....	Drain pipe, do	6 60
16974		Hitchings & Co.....	Conical boiler, do	65 00
17087	16	Candee & Smith	Cement, do	60 45

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17088	Dec. 16	F. W. Devoe & Co..	Drilling oil, October, 1878.....	$2 60
17089		McNab & Harlin Mfg. Co.....	Steam-fitting, November, 1878	80 97
17090		Quackenbush, Townsend & Co.....	Nails, November, 1878.....	23 98
			Total.....	$2,107 18

Public Drinking Hydrants.

			(Chap. 335, Laws of 1873.)	
14271	Oct. 28	The J. L. Mott Iron Works	Drinking fountain, September, 1878	$100 00
15774	Nov. 25	A. Clinchy.....	Repairing hydrants, August, 1878.....	261 96
15775		do	do June, 1878	207 01
15776		do	do July, 1878	291 60
			Total.....	$860 57

Public Instruction—For Supplies, Rents, Incidental Expenses, etc., 1877.

			(Chap. 335, Laws of 1873.)		
13429	Oct. 8	Thomas Clarkson...	Plastering, December, 1878		$4 50
16045	Nov. 27	Moor Falls, Paymaster	Payment of proportion of amount deducted from pay-rolls of Officers of Truancy, for year 1877, viz.:		
		William Kemeys....	.....	$6 15	
		Alex. M. Stanton ...	.....	1 83	
		Wesley B. Church ..	.....	4 28	
		Peter H. Jobes.....	.....	4 29	
		A. C. Martinez, Jr..	.....	4 29	
		Theodore Reeves....	.....	4 29	
		Francis M. Roser...	.....	4 29	
		Wm. C. Bradley....	.....	4 30	
		Wm. Kitchell.....	.....	3 30	
		John S. Ketcham ...	.....	4 30	
		John H. Baker.....	.....	4 28	
		John W. Curtin	.....	4 29	
		M. Hoffman Philip..	.....	3 82	
		H. Stansbury Norse.	.....	3 31	
		Aug. L. Heckler....	.....	99	
		Samuel M. Barnett..	.....	99	
		Charles A. Berrian..	.....	3 82	
					62 82
16046		Moor Falls, Paymaster	Payment of proportion of amounts deducted from pay-roll of Workshop, for year 1877, viz.:		
		Charles Buscall.....	Foreman	$4 98	
		John H. Rhoades...	Foreman at new building	44	
		Corn. W. Williams..	do do	1 46	
		James Cassidy.....	Carpenter.....	1 40	
		William Morris.....	Truckman	2 50	
		John McCormack...	Laborer.....	09	
					10 87
			Total.....		$78 19

Public Instruction—For Salaries, 1877.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.		AMOUNT.
	1878.		(Chap. 335, Laws of 1873.)		
13241	Oct. 2	Isabel H. Cameron..	Balance of salary due for December, 1877...		$26 54
13242		Mary C. O'Brien....	Services as Teacher of Music in Female Evening School No. 2, for months of October, November, and December, 1877.....		24 80
15742	Nov. 23	Moor Falls, Paymaster	Payment of proportion of amounts deducted from pay-rolls of Grammar and Primary Schools, for year 1877, viz.:		
			Normal College.....	$218 08	
			Training School of Normal College.....	43 35	
			Saturday Sessions	17 33	
			Colored Grammar School No. 1..	21 76	
			do do 2..	28 43	
			do do 3..	39 60	
			do do 4..	22 24	
			Grammar School No. 29 and Primary School No. 15.....	98 44	
			Primary School No. 34.....	13 26	
			do 37.....	11 14	
			Grammar School No. 1 and Primary Schools Nos. 12 and 14...	142 24	
			Grammar School No. 44.....	120 05	
			Primary School No. 11.....	25 18	
			Grammar School No. 23 and Primary School No. 2	103 16	
			Grammar School No. 24 and Primary School No. 8	110 79	
			Grammar School No. 2.....	118 65	
			do 12.....	108 76	
			do 31.....	58 08	
			Primary School No. 36.....	34 84	
			Grammar School No. 8.....	80 05	
			do 38.....	116 51	
			Primary School No. 25.....	21 67	
			Grammar School No. 3 and Primary School No. 7.....	160 46	
			Grammar School No. 16 and Primary Schools Nos. 18 and 24....	124 00	
			Grammar School No. 41 and Primary School No. 13.....	117 70	
			Grammar School No. 7.....	98 26	
			do 20.....	139 68	
			do 42.....	153 32	
			Primary School No. 1.....	62 21	
			Grammar School No. 15.....	136 19	
			do 22.....	134 37	
			Grammar School No. 36 and Primary School No. 39.....	140 37	
			Primary Schools Nos. 3 and 31...	59 81	
			Primary School No. 5.....	39 29	
			Grammar School No. 37.....	119 17	
			do 39.....	102 55	
			do 43.....	36 13	
			do 46.....	53 89	
			Grammar School No. 52 and Primary School No. 32.....	26 30	
			Grammar School No. 52 and Primary School No. 32.....	26 30	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.		AMOUNT.
	1878.				
15742	Nov. 23	Moor Falls, Paymaster.....	Grammar Schools Nos. 54 and 6 and Primary School No. 30	$57 89	
			Grammar School No. 57 and Primary School No. 19.....	134 97	
			Grammar School No. 68.....	106 92	
			Primary School No. 42.....	22 67	
			Grammar School No. 4.....	144 87	
			do 34.....	119 93	
			Primary Schools Nos. 10 and 20..	66 46	
			Grammar School No. 5.....	53 42	
			do 51.....	90 83	
			do 30.....	43 45	
			do 10.....	101 63	
			do 35.....	120 05	
			do 47.....	82 01	
			do 11.....	79 17	
			do 45.....	87 40	
			do 55.....	104 40	
			do 56.....	82 82	
			do 13.....	136 65	
			do 19.....	121 55	
			do 25.....	141 11	
			Primary Schools Nos. 6, 9, 22, and 23	118 00	
			Primary School No. 26	36 77	
			Grammar School No. 40 and Primary School No. 29.....	151 13	
			Grammar School No. 50 and Primary Schools Nos. 4 and 28	138 69	
			Grammar School No. 18.....	143 21	
			do 27.....	114 30	
			do 53.....	144 22	
			do 59.....	166 36	
			Primary School No. 21.....	29 72	
			do 33.....	39 60	
			do 35.....	35 14	
			Grammar School No. 26.....	96 96	
			do 32.....	115 75	
			do 33.....	91 65	
			do 48	77 30	
			Primary School No. 27.....	36 34	
			Grammar School No. 14.....	166 67	
			do 169.....	169 86	
			Primary School No. 16.....	45 13	
			Grammar School No. 9.....	62 36	
			do 17.....	125 79	
			do 28.....	138 56	
			Grammar School No. 51 and Primary School No. 41.....	133 89	
			Grammar School No. 58.....	126 54	
			do 69.....	105 09	
			Primary School No. 17.....	20 37	
			Grammar School No. 60 and Primary School No. 44.....	91 13	
			Grammar School No. 61.....	50 41	
			Grammar School No. 62 and Primary School No. 43.....	64 03	
			Grammar School No. 63 and Primary School No. 45.....	47 19	
			Grammar School No. 64 and Primary Schools Nos. 47 and 48...	54 54	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.		AMOUNT.
	1878.				
15742	Nov. 23	Moor Falls, Paymaster.....	Grammar School No. 65.....	$36 39	
			Grammar Schools Nos. 66 and 67 and Primary School No. 46.....	52 56	
			Evening High School	38 08	
			Evening School, First Ward.....	3 16	
			do Fourth Ward....	5 46	
			do Fifth Ward.....	5 17	
			do Seventh Ward...	8 47	
			do Ninth Ward	4 79	
			do Tenth Ward . ..	8 77	
			Evening School, Twelfth Ward, No. 37	4 09	
			Evening School, Twelfth Ward, No. 43	1 68	
			Evening School, Twelfth Ward, No. 57	2 95	
			Evening School, Thirteenth Ward	3 09	
			do Fourteenth Ward	3 13	
			Evening Schools, Seventeenth Ward, Nos. 13 and 19.....	12 63	
			Evening School, Seventeenth Ward, No. 25.....	5 16	
			Evening School, Eighteenth Ward	7 91	
			do Twentieth Ward	10 73	
			Evening School, Twenty-first Ward.....	2 27	
			Evening School, Twenty-second Ward.....	8 56	
			Evening School, Twenty-third Ward.....	3 39	
					$8,320 65
16047	27	Moor Falls, Paymaster	Payment of proportion of amounts deducted from pay-rolls of Officers, etc., Board of Education, for year 1877, viz. :		
		L. D. Kiernan	.....	$15 93	
		John L. Davenport.	.....	15 93	
		George White.....	.....	7 98	
		W. Oland Bourne...	.....	7 97	
		Thomas T. Bennett.	.....	6 38	
		Edward Van Saun ..	.....	4 78	
		Henry L. Davenport	.....	3 83	
		John R. Ames.....	.....	7 97	
		Henry M. Duryea...	.....	4 78	
		Blanchard H. Oakey	.....	4 78	
		James Walsh.	.....	2 12	
		Eliza Cronk	.....	2 23	
		John Mosher.....	.....	6 38	
		John McIntyre, Jr..	.....	2 12	
		H. D. Lichtenhein ..	.....	3 18	
		Edward Higgins	.....	4 74	
		David I. Stagg.....	.....	12 75	
		John Dunham	.....	12 75	
		Robert Stricker	.....	4 78	
		John E. White.....	.....	5 73	
					137 11
			Total.....		$8,509 10

Public Instruction—For Purchasing, Leasing, and Procuring Sites and Erecting Buildings.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.		(Chap. 335, Laws of 1873.)	
13380	Oct. 5	Rutzler & Ives.....	Fourth installment and in full of Contract No. 4331, for heating apparatus for Grammar School No. 28.....	$1,950 00
13609	14	National School Furniture Co...	Third installment and in full of Contract No. 4119, for furniture in Grammar School No. 28.....	1,943 25
15122	Nov. 8	National School Furniture Co.....	School furniture, December, 1877.....	193 50
15447	15	Edward Gustaveson.	Eighth installment and in full of Contract No. 4300, for Carpenter work on Grammar School No. 28, Twenty-second Ward.....	2,250 00
16068	27	James Riley.....	Third installment and in full of Contract No. 4374, for painting Grammar School No. 28, Twenty-second Ward	1,000 00
			Total.....	$7,336 75

Public Instruction—1878.

			(Chap. 335, Laws of 1873.)	
13243	Oct. 3	Thomas Joyce.....	Carpenter work, September, 1878.....	$22 18
13244		Clark & Wilkins....	Wood-sawing and splitting, as per Contract No. 4349, September, 1878.....	557 51
13245		Simonds' Manfg. Co.	Repairing furnaces, July, 1878.....	543 00
13246		H. Wilson.....	Cleaning flues, do	5 00
13247		J. S. Pruden & Sons.	Locks, June, 1878.....	10 82
13248		Wunnenburg &Johnson.....	Repairs, do	49 19
13249		Woods & Co.....	Painting, do	54 90
13250		Harry Stafford.....	Carpenter work, June and July, 1878.....	4 00
13251		Hoffman & Schwartz	do May and June, 1878.....	55 26
13252		Harry Stafford.....	Carpenter work.....	21 22
13253		J. S. Burnton..... .	Frames, April, 1878.....	9 75
13254		Matthew J. Elgas...	Printing, July, 1878.....	10 75
13255		George Vassar.....	Mason work, August, 1878.....	29 60
13256		J. D. Ottiwell.....	Range, July, 1878.....	38 00
13257		John H. Hughes.....	Painting and glazing, August and September, 1878.....	127 36
13258		Monroe & McCormick	Halliards, July, 1878.....	4 00
13259		John Finley.....	Tin work, etc., April, 1878.....	21 16
13260		S. Kunzman.....	Painting, September, 1878.....	27 44
13261		Morgan Jones.....	Plumbing, August, 1878.....	22 38
13262		John F. Luther, Jr..	Tuning pianos, do	10 00
13263		J. Elias Whitehead..	Services, Clerk to Board of Trustees of the Eighth Ward, for quarter ending September 30, 1878.....	32 12
13264		G. F. Merklee.....	Repairing furnaces, July, 1878.....	68 50
13265		Styles & Cash.....	Printing, June, 1878.....	7 50
13266		Simonds Manfg. Co.	Repairing heater, July, 1878.....	165 00
13267		James Hamel & Sons	Mason work, etc., August and Sept., 1878...	59 37
13268		Monroe & McCormick	Glazing, etc., July and August, 1878.....	16 91
13269		Nathaniel Johnson..	Repairs to furniture, etc., August, 1878.....	16 34
13270		Julius H. Koechig...	Repairs, August, 1878.....	13 60
13271		Jos. Kuhl.....	Repairing roof, August and September, 1878	57 58

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
13272	Oct. 3	Ash & Buckbee.....	Plumbing, August, 1878.....	$22 82
13273		Henry A. Sales.....	Delivering supplies, as per Contract No. 4258, September, 1878.....	160 00
13274		Thomas Joyce.....	Repairs, September, 1878.....	37 40
13275		Wm. P. Humphrey..	Carpenter work, June and July, 1878.....	50 34
13276		Geo. R. McMein....	Plumbing, July and August, 1878.....	48 17
13277		W. A. Lawton.....	do August, 1878.....	18 63
13278		James G. Anderson..	Services, Assistant in Library, Sept., 1878..	25 00
13279		Francis J. Haggerty.	Services, Clerk to Board of Trustees of the Seventh Ward, for quarter ending September 30, 1878.....	42 71
13280		Henry P. O'Neill...	Services, Clerk to Board of Trustees of the Sixth Ward, for quarter ending September 30, 1878.....	27 98
13281		Henry A. Sales.....	Services, Assistant to Inspector of Fuel, September, 1878.....	108 00
13282		J. S. Burnton.....	Printing, June, 1878.....	2 00
13283		S. Kunzman.....	Staining stairs, September, 1878.....	17 00
13284		Chas. F. Buscall....	Repairs, September, 1878.....	1 55
13285		Chas. S. Sherman...	Plumbing, do	103 50
13286		Ash & Buckbee.....	Plumbing and gas-fitting, July and August, 1878.....	57 22
13287		James Miller.....	Plumbing and gas-fitting, August, 1878.....	106 36
13288		Joseph Kuhl	Stove-work, August, 1878.....	11 85
13289		William H. Fleming.	do do	84 90
13290		John Reinshagen....	Repairs to roof, July, 1878.....	25 89
13291		H. W. Monsees.....	Grate, February, 1878.....	1 85
13292		James Muir.....	Plumbing, September, 1878.....	22 12
13293		Emmett H. Smith...	Repairing furnaces, August and September, 1878.....	227 93
13294		Steinway & Sons....	Repairing piano, September, 1878.....	75 00
13295		Martin B. Brown...	Printing, June, 1878.....	5 00
13296		C. Van Blarcom.....	Painting, August, 1878.....	49 25
13297		Robert H. Fuesel...	Lettering, do	26 00
13337	4	Sheldon & Co.....	School supplies, September, 1878.....	124 77
13338		E. Steiger.....	do do	9 60
13339		B. Illfelder & Co....	do do	121 25
13340		D. C. Pratt.....	do do	382 53
13341		Chas. T. Dillingham.	do do	32 20
13342		Ginn & Heath.....	do do	21 00
13343		Cushing, Bardua & Co.....	do do	162 76
13344		Woolworth & Graham.....	Blotting pads, do	7 32
13345		Joseph Wild & Co...	Janitors' supplies, do	106 20
13346		W. A. Wheeler, Jr..	School do do	12 38
13347		Samuel W. Sears....	Supplies, September, 1878.....	73 72
13348		W. J. Pooley.....	do do	151 25
13349		Baker, Pratt & Co..	do do	272 71
13350		T. C. Pinckney.....	do do	73 40
13351		Saml. Raynor & Co.	do do	13 50
13352		New York Silicate Book Slate Co.....	do do	247 96
13353		Munger & Son.....	do do	31 80
13354		Carbon Ink Co.....	do August and September, 1878.....	9 00
13355		Park and Tilford...	Disinfectant, September, 1878.....	19 55
13356		F. W. Devoe & Co..	Drawing-paper, September, 1878.....	1 20
13357		John Ghegan.....	Copy-books, do	16 00
13358		Timothy L. West...	Services, Inspector on school building on the west side of Lexington avenue, between Sixty-eighth and Sixty-ninth streets.....	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
13359	Oct. 4	D. Appleton & Co...	School supplies, September, 1878.....	$138 78
13360		J. S. Burnton.....	do do	145 84
13361		A. S. Barnes & Co..	do do	749 54
13362		J. S. Babcock.....	do do	533 80
13363		Clark & Maynard...	do do	475 36
13364		Ivison, Blakeman, Taylor & Co.....	do do	1,670 27
13365		Harper & Brothers..	do do	675 35
13366		Potter, Ainsworth & Co.....	do do	536 14
13367		Chas. Scribner's Sons	do do	414 82
13368		Requa & Dunn.....	do do	461 80
13369		Van Antwerp, Bragg & Co.....	do do	420 78
13370		Taintor Brothers, Merrill & Co.....	do do	461 74
13371		F. W. Christiern....	do do	36 00
13372		King, Briggs & Co..	Coal hods, September, 1878.....	18 00
13373		Jas. S. Barron & Co.	Janitors' supplies, do	41 16
13374		George B. Riggins..	Repairs to heating apparatus, Sept., 1878....	188 00
13379	5	Slote, Woodman & Co.....	School supplies, September, 1878.....	819 21
13390	7	Moor Falls, Paymaster.....	Pay-roll of Workshop, September, 1878:	
		Chas. Buscall.....	Foreman $125 00	
		James Cassidy.....	Carpenter..... 23 75	
		William Morris.....	Truckman..... 62 50	
				211 25
13391		Mary S. Bennett, widow of Thomas T. Bennett.....	Amount allowed as salary of T. T. Bennett, from July 16 to September 1, 1878, as per resolution of the Board of Education, October 2, 1878.....	148 37
13392		Law. D. Kiernan....	Incidental expenses, September, 1878.....	85 87
13393		Wm. C. Whitney...	Referee's fees in suit of O'Leary vs. the Board of Education, July, 1878	50 00
13394		Cooper & Weed.....	Carpenter work, August, 1878.....	26 95
13395		R. I. Yereyance.....	do do	14 59
13396		Amerman & Ford...	Survey of lots on the south side of Twentieth street, between Second and Third avenue, August, 1878.....	40 00
13415	8	Chas. F. Buscall....	In full of contract for furniture for training school of the Normal College.....	285 60
13416		R. Castelvecchi.....	Vases and cubes, May, 1878.....	10 00
13417		George Geiger.....	Locksmith work, August, 1878.....	7 35
13418		J. L. Bedell.....	Tuning and repairing pianos, August, 1878..	9 50
13419		John Kirkman & Son	Soap, August, 1878.....	10 00
13420		J. S. Babcock.....	Bookbinding, September, 1878.....	18 50
13421		C. Scribner's Sons..	Books, July, 1878.....	3 34
13422		George Starrett.....	Stove work, September, 1878.....	8 60
13423		Nathaniel Johnson..	Side-seat, do	75 75
13424		Jos. Neade	Services, Gardener, August 17 to September 29, 1878.....	37 35
13425		L. U. Stuart.....	Regulating and tuning organ, Sept., 1878...	17 00
13426		Garrett & Raymond.	Painting, August, 1878.....	100 00
13427		S. M. Wright.....	Supplies, do	47 50
13428		Alex. V. West.....	Labor and material, 1878.....	168 48
13461		R. Cummings.....	Plumbing work, etc., 1878.....	6 00
13486	9	H. K. & F. B. Thurber & Co.....	Groceries, September, 1878.....	69 71
13487		Pollock & Van Wagenen.....	Ship supplies, August, 1878.....	267 95

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
13488	Oct. 9	J. T. Wilson & Co..	Bread, September, 1878.....	$87 67
13525	11	James W. Hayes....	Repairs, August, 1878.....	60 19
13526		Cushing, Bardua & Co.....	Printing, do	378 78
13527		G. F. Merklee.....	Repairs to range, July, 1878.....	17 00
13528		John Preusser.....	do July, 1878.....	114 26
13529		Harlem Gas-light Co.	Gas, September, 1878.....	32 16
13530		J. L. Mott Iron W'ks	Grate-bars, August, 1878.....	39 92
13531		F. M. Stewart.....	Cleaning carpet, do	28 47
13532		J. Smart.....	Painting, August, 1878.....	3 80
13533		Cushing, Bardua & Co.....	Printing, May, 1878.....	273 70
13534		Elford Dickerman...	Glass, August, 1878.....	88 80
13535		J. H. Cort.....	Stove work, August, 1878.....	30 00
13536		The J. Elder, Jr., Steam Heating Works, or John Neistermann, assignee.....	Repairs, August, 1878.....	19 95
13573		Murthum & Co.....	Repairs to heating apparatus, August, 1878..	166 60
13651	15	Mary E. Dunican...	Pay-roll, Primary School No. 37, Sept., 1877	380 74
13652		Elizabeth Fox.....	do do 34, do	309 81
13653		Thomas Hunter.....	Pay-roll, Saturday Sessions, Normal College, September, 1878.....	333 35
13654		Thos. W. Conklin...	Pay-roll, Grammar School No. 55, Sept., 1878	2,626 20
13655		John M. Forbes.....	do do 47, do	2,032 74
13656		Jacob S. Warner....	do do 57, do	2,755 91
13657		George White.....	do do 70, do	3,072 40
13658		John Boyle.....	do do 59, do	4,072 82
13659		James D. Demilt....	do do 41, do	3,729 43
13660		Henry C. Martin....	do do 34, do	2,950 35
13661		John M. Forbes.....	do do 35, do	2,880 97
13662		T. Dwight Martin...	do do 33, do	2,380 08
13663		J. Frank Wright....	do do 7, do	2,593 07
13664		John F. Maguire....	do do 8, do	1,866 91
13665		H. William Smith...	do do 30, do	3,782 22
13666		Alonzo Hopper.....	do do 56, do	2,140 44
13667		Edward J. Delaney.	do do 21, do	2,132 89
13668		Nathan P. Beers....	do do 15, do	3,655 17
13669		Hugh P. O'Neill....	do do 31, do	1,543 41
13670		John J. Delaney....	do do 12, do	2,698 05
13671		Francis J. Haggerty.	do do 2, do	3,045 94
13672		M. A. Birmingham..	do do 5, do	1,252 42
13673		Edward J. Delaney..	do do 30, do	1,135 21
13674		Alonzo Hopper.....	do do 11, do	2,036 36
13675		Jacob T. Boyle.....	do do 42, do	4,073 77
13676		Samuel Morehouse..	do do 44, do	3,040 69
13677		James Buckhout....	do do 65, do	1,063 23
13678		J. Elias Whitehead..	do do 38, do	2,921 93
13679		Hugh Carlisle.....	do do 26, do	2,484 09
13680		do	do do 48, do	2,063 12
13681		Thos. G. Williamson	do do 10, do	2,507 78
13682		W. H. J. Sieberg....	do do 43, do	934 20
13683		George White.....	do do 53, do	2,422 80
13684		Joseph W. Cremin..	do do 27, do	2,897 87
13685		Wilbur F. Hudson..	do do 18, do	3,583 00
13686		Thos. W. Conklin...	do do 45, do	2,237 70
13687		John B. Moore.....	do do 61, do	1,441 06
13688		Stinson McIver.....	do do 46, do	1,377 91
13689		T. Dwight Martin...	do Primary School, 27, do	977 44
13690		Joseph Finch.....	do do 17, do	591 56

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
13691	Oct. 15	Samuel Morehouse..	Pay-roll, Primary School No. 11, Sept., 1878.	$685 90
13692		J. Elias Whitehead..	do do 25, do	567 69
13693		Francis J. Haggerty.	do do 36, do	928 87
13694		Wilbur F. Hudson..	do do 21, do	789 96
13695		do	do do 35, do	1,000 91
13696		Nathan P. Beers....	do do 5, do	1,024 37
13697		Wm. A. Owen.....	do do 42, do	707 98
13698		Jacob S. Warner....	do do 19, do	718 25
13699		R. H. Pettigrew....	do do 6, 9, 23, do	2,201 94
13700		Henry C. Martin....	do do 10, 20, do	1,768 91
13701		Henry C. Litchfield.	do do 22, 26, do	2,125 70
13702		Lafayette Olney.....	do do 16, do	1,280 97
13703		Sidney W. Merritt..	do do 3, 31, do	1,491 25
13704		Jacob T. Boyle.....	do do 1, do	1,701 99
13705		Thomas Hunter.....	do Normal College, do	5,430 98
13706		do	do Training School, do	1,315 34
13707		Hugh P. O'Neill....	Pay-roll, Grammar School No. 23, and Primary School No. 2, September, 1878.....	2,563 88
13708		John G. McNary....	Pay-roll, Grammar School, No. 1, and Primary Schools Nos. 12 and 14, Sept., 1878..	3,835 56
13709		James M. Sweeney..	Pay-roll, Grammar School No. 24, and Primary School No. 8, September, 1878.....	2,733 13
13710		B. D. L. Southerland	Pay-roll, Grammar School No. 3, and Primary School No. 7, September, 1878.....	3,940 67
13711		Josiah H. Zabriskie..	Pay-roll, Grammar School No. 16, and Primary Schools Nos. 18 and 24, Sept., 1878..	3,128 58
13712		do ..	Pay-roll, Grammar School No. 41, and Primary School No. 13, September, 1878.....	3,003 62
13713		Gillespie Miller.....	Pay-roll, Grammar Schools Nos. 54 and 56, and Primary School No. 30, Sept., 1878...	1,517 95
13714		William B. Silber...	Pay-roll, Grammar School No. 64, and Primary School No. 43, September, 1878.....	1,682 36
13715		R. H. Boyce.....	Pay-roll, Grammar School No. 52, and Primary School No. 32, September, 1878.....	754 77
13716		Thomas S. O'Brien..	Pay-roll, Grammar School No. 29, and Primary School, No. 15, September, 1878.....	2,367 38
13717		Isaac B. Sprague....	Pay-roll, Grammar Schools Nos. 66 and 67, and Primary School No. 46, Sept., 1878...	1,269 52
13718		George H. Albro....	Pay-roll, Grammar School No. 63, and Primary School No. 75, September, 1878.....	1,265 17
13719		Wm. J. Kennard....	Pay-roll, Grammar School No. 64, and Primary Schools Nos. 47 and 48, Sept., 1878..	1,361 56
13720		Elijah A. Howland..	Pay-roll, Grammar School No. 39, and Primary School No. 38, September, 1878.....	2,918 92
13721		Geo. W. Harrison...	Pay-roll, Grammar School No. 50, and Primary Schools Nos. 28 and 4, Sept., 1878...	3,658 20
13722		do .	Pay-roll, Grammar School No. 40, and Primary School No. 29, September, 1878.....	3,746 01
13723		Jonathan D. Hyatt..	Pay-roll, Grammar School No. 60, and Primary School No. 44, September, 1878.....	2,340 65
13724		Alpheus D. Dubois..	Pay-roll, Grammar School No. 36, and Primary School No. 39, September, 1878.....	3,496 56
13725		Edward H. Boyer...	Pay-roll, Grammar School No. 9, and Primary School No. 41, September, 1878. ...	2,879 38
13726		Sidney W. Merritt..	Pay-roll, Grammar School No. 22, Sept.,1878	3,426 25
13727		T. Dwight Martin...	do do 32, do	3,093 68
13728		Lafayette Olney....	do do 14, do	4,298 78
13729		Joseph Finch.....	do do 28, do	3,436 67
13730		John D. Robinson..	do do 17, do	3,125 85
13731		R. H. Pettigrew....	do do 25, do	3,711 85
13732		John J. Doane.....	do do 19, do	3,168 44

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
13733	Oct. 15	Henry C. Litchfield.	Pay-roll, Grammar School No. 13, Sept., 1878	$3,505 80
13734		W. H. Wood.....	do do 49, do	4,407 70
13735		John D. Robinson..	do do 58, do	3,008 78
13736		Elijah A. Howland..	do do 68, do	2,971 11
13737		William A. Owen...	do do 37, do	3,169 25
13738		Fred'k W. James...	do do 51, do	2,708 11
13739		Matthew J. Elgas...	do do 69, do	2,844 42
13740		Caroline Hamilton..	Pay-roll, Colored Grammar School No. 2, September, 1878.....	828 52
13741		Sarah J. S. Garnett.	Pay-roll, Colored Grammar School No. 4, September, 1878.....	649 59
13742		Eliza Gwynne Ferris	Pay-roll, Colored Grammar School No. 1, September, 1878.....	614 35
13752	17	Chas. L. Reason....	Pay-roll of Colored Grammar School No. 3, September, 1878.....	990 97
13863	18	Albert Weber.....	Tuning pianos, June, 1878.....	2 00
13864		George B. Riggins..	Repairs, etc., July and August, 1878.....	164 93
13865		The J. Elder, Jr. Steam Heating Works, or Michael Mahoney, assignee	do June, 1878.....	34 18
13866		Joseph Kuhl.....	do August, 1878.....	91 60
13867		A. Weber.....	Tuning pianos, September, 1878.....	2 00
13868		R. R. Moore.....	Painting, August, 1878.....	26 33
13869		B. D. L. Southerland	Services, Clerk to Board of Trustees, Ninth Ward, for quarter ending Sept. 30, 1878...	53 85
13870		George White.....	Services, Clerk to Board of Trustees, Nineteenth Ward, for quarter ending September 30, 1878.....	86 64
13871		George H. Albro....	Services, Clerk to Board of Trustees, Twenty-fourth Ward, for quarter ending September 30, 1878.....	62 50
13872		John Neal.....	Repairs, etc., July, 1878.....	119 41
13873		A. Weber.....	Tuning pianos, September, 1878.....	2 00
13892		Clark & Wilkins....	Wood, as per Contract No. 4319, Oct., 1878.	494 13
13893		National School Furniture Co....	First installment on Contract No. 4443, for furniture for training school, Normal College.....	1,000 00
13912		Lafayette Olney.....	Services, Clerk to Board of Trustees, Twenty-first Ward, for quarter ending September 30, 1878.....	54 44
13913		Hugh Carlisle.....	Services, Clerk to Board of Trustees, Twentieth Ward, for quarter ending September 30, 1878.....	60 69
13914		John M. Forbes.....	Services, Clerk to Board of Trustees, Fifteenth Ward, for quarter ending September 30, 1878.....	40 18
13915		George W. Harrison.	Services, Clerk to Board of Trustees, Eighteenth Ward, for quarter ending September 30, 1878.....	41 18
13916		Gillespie Miller.....	Services, Clerk to Board of Trustees, Twelfth Ward, for quarter ending September 30, 1878.....	74 53
13917		John H. Myers.....	Services, Clerk to Board of Trustees, Sixteenth Ward, for quarter ending September 30, 1878.....	47 19
13918		Robt. H. Pettigrew.	Services, Clerk to Board of Trustees, Seventeenth Ward, for quarter ending September 30, 1878.....	73 92
13919		Charles Leicht.....	Whitewashing, September, 1878.....	15 00
13940	19	F. J. Baiss.....	Cleansing privy, July, 1878.....	26 04

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
13948	Oct. 21	John B. McLean....	Printing, June, 1878.....	$32 00
13949		Chas. F. Buscall....	Varnishing, September, 1878.....	7 00
13955		James D. Leary	Coal, as per Contract No. 4350	1,702 83
13963	22	F. C. Church	Repairs to chairs, 1878.....	4 50
13964		Wm. C. Harriott....	Repairs, August, 1878	19 68
13965		J. H. Kelly.....	Painting, do	241 68
13966		Daniel McEnery....	Carpenter work, May, 1878.....	16 66
13967		Thomas Norman....	do July, 1878.....	9 00
13968		Lewis Kenny.....	do September, 1878.....	105 54
13969		D. Macfarlane.....	Tuning piano, do	12 50
13970		George F. Haller....	Cleaning material, do	10 55
13971		William T. Nash ...	Tinsmith work, 1878.....	13 05
13972		B. McGrann.....	Plumbing, etc., August, 1878.....	36 65
13973		Nicholas McManus..	do September, 1878.....	15 41
13974		Smith T. Brush.....	Mason work, do	3 75
13975		James E. Poole.....	Carpenter work, July, 1878.....	100 53
13976		Ash & Buckbee.....	Plumbing, do	24 66
13977		James McIndo.....	do September, 1878.....	41 96
13978		W. A. Meuthen ...	Carpenter work, do	52 39
13979		McKenny & Scrafford	do 1878.....	239 36
14024	23	H. H. Clark.....	do August, 1878.....	10 07
14025		Thomas Falvey.....	do do	331 95
14026		A. H. Coulter & Son	do 1878.....	38 56
14027		do	do do	37 45
14028		R. Cummings.....	Plumbing, do	20 83
14029		Ch. F. Buscall.....	School furniture, do	119 69
14030		C. A. Aitken	Tuning pianos, September, 1877.....	12 50
14031		Samuel Morehouse..	Services, Clerk to Board of Trustees, Fifth Ward, for quarter ending Sept. 30, 1878...	24 79
14032		John B. Moore.....	Services, Clerk to Board of Trustees, Twenty-third Ward, for quarter ending September 30, 1878.....	33 25
14033		Jacob Windecker ...	Soap, September, 1878	10 72
14034		James Reynolds	do do	8 44
14035		Julius Weibel	Chairs, June, 1878.....	15 00
14036		William R. Holder..	Repairs, August, 1878	12 87
14037		Joseph Hopkins. or W. D. Lent, ass'ee	Painting, do	103 45
14038		N. Y. Calcium Light Co	Oxygen gas, March, 1878.....	29 10
14039		F. Bonitz	Window shades, September, 1878.....	16 00
14040		Joseph Hopkins.....	Repairs, September, 1878	14 40
14041		Holmes Burglar Alarm Telegraph Co	Repairing bells, 1878.....	13 25
14042		E. Lock.....	Clocks, etc., September, 1878.....	15 00
14043		John Neal & Co.....	Repairing heaters, etc., September, 1878	18 50
14044		do	do do do	18 79
14045		do	do do do	27 99
14046		H. Gilbert.....	do do July, 1878.....	16 70
14047		John P. Bloomer....	do do August, 1878	34 15
14048		John D. Robinson..	Services, Clerk to Board of Trustees, Twenty-second Ward, for quarter ending September 30, 1878.....	87 11
14049		Nathan P. Beers....	Services, Clerk to Board of Trustees, Eleventh Ward, for quarter ending September 30, 1878	67 30
14050		G. F. & C. E. Brown & Co.....	Roller shades, June, 1878.....	16 00
14051		C. Van Blarcom	Paint, etc., September, 1878.....	3 90
14052		Jacob Fey.....	Mason work, etc., 1878.....	126 90

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14053	Oct. 23	H. Wilson	Mason work, etc., July, 1878	$42 08
14054		Elford Dickerman	Hardware, 1878	16 67
14055		Michael Conboy	Whitewashing, September, 1878	16 45
14056		Cornelius Callahan	Sand, 1878	8 00
14057		James Weldon	Iron work, 1878	10 70
14058		Geo. Fotheringhame	do do	14 77
14059		Lawrence Dunn	Repairing shades, September, 1878	19 63
14060		Cooper & Weed	Repairs, September, 1878	12 04
14061		Charles F. Buscall	do August, 1878	40 00
14062		John Bowes	do to locks, September, 1878	31 72
14063		George B. Riggins	do August, 1878	320 96
14064		Mathias Simendinger	do to roof, etc., August, 1878	10 50
14065		W. Harrison	do do do	24 01
14066		C. W. Williams	do to chairs, August, 1878	6 00
14067		John Reilly	do to roof, October, 1878	12 10
14068		Mathias Simendinger	do to stoves, do	145 80
14069		Schoenfeld & Camirand	do to furniture, August, 1878	7 69
14073		John Neal	In full of contract No. 4444 for heating apparatus in Training School of Normal College	1,287 00
14074		National School Furniture Co	Second installment and in full of Contract Fo. 4443, for furniture for Training School of Normal College	1,260 00
14149	24	Mahoney Bros	Carpenter work, August, 1878	11 19
14150		John Neal & Co	Steam-fitting, etc., Sept. and Oct., 1878	62 66
14151		Thomas Norman	Repairing furniture, August, 1878	33 60
14152		William T. Nash	Stove work, etc., do	48 68
14153		J. W. Jones	Carpenter work, July and August, 1878	16 90
14154		E. G. Fields	Calcimining, August, 1878	35 00
14155		A. Weber	Storage of and carting pianos, October, 1878	13 00
14156		Joseph P. Buell	Supplies, August and September, 1878	14 35
14157		Sheppard Knapp	Shades, April, 1878	14 00
14158		M. Dugan	Mason work, June, 1878	27 50
14159		R. Townsend	Carpenter work, February and March, 1878	71 92
14160		C. & J. Foster	Stove, repairs, etc., 1878	41 74
14161		J. R. Schermerhorn	Carpenter work, September, 1878	17 05
14162		Charles Schwartz	Glazing, August, 1878	49 31
14163		J. Wagner	Sand, September, 1878	3 00
14164		B. C. Valentine & Co.	Repairs, etc., September, 1878	9 50
14165		John E. O'Brien	Carpenter work, August, 1878	254 14
14166		Potter, Ainsworth & Co.	Supplies, October, 1878	31 50
14167		James Butterfield	Glazing, July and August	14 83
14168		Austin A. Edwards	Repairing furnaces, July	59 00
14169		James Butterfield	Stove work, July and August	50 00
14170		Cornelius Callahan	Mason work, October, 1878	185 00
14171		E. B. Benjamin	Chemicals, September, 1878	39 99
14172		James Pyle	Soap, 1878	25 00
14173		Adam Trotter	Repairs, July, 1878	28 45
14174		do	do July and August	51 66
14175		Jos. Kuhl	Stove work, August	25 70
14176		J. W. James & Son	Carpenter work, August	75 62
14177		L. L. Livingston	Calcimining, July and August	113 31
14178		Fred. Kabus	Locksmith work, August and September	10 70
14204	25	J. S. Babcock	Postal cards, October, 1878	13 00
14205		Nathaniel Johnson	Writing shelves, February, 1878	25 00
14275	28	Rosetta M. Wright, mother of Letitia D. Wright	Allowance for salary, from August 19 to September 1, 1878	22 58

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.		AMOUNT.
	1878.				
14276	Oct. 28	N. York Economical Printing Co.....	Printing, June, 1878.....		$14 00
14277		R. Paton & Sons....	Repairs, September and October, 1878.....		26 27
14278		Thomas Falvey	Carpenter work, July, 1878		132 35
14279		J. S. Babcock.....	Printing, May, 1878.....		8 25
14329	29	National School Furniture Co...	In full of Contract No. 4453, for school furniture in Grammar School No. 17, Twenty-second Ward		444 00
14330		W. I. Pooley.....	School supplies, October, 1878.....		249 50
14331		Henry A. Sales	Delivering supplies, as per Contract No. 4253, October, 1878		160 00
14332		do	Services, assisting Inspector of Fuel, Oct.,'78		108 00
14333		Philip Treffinger....	Supplies, September, 1878.....		17 58
14334		B. Gillian	Horseshoeing, do		7 50
14335		William Sware.....	Repairing roofs, do		361 48
14336		Baker, Pratt & Co..	School supplies, September and October, 1878		339 57
14337		James G. Anderson.	Services, Assistant in Depository, October..		25 00
14361		M. Fitzsimmons	Repairing roof, September		156 84
14410		John G. McNary....	Services, Clerk to Board of Trustees, Fourth Ward, for quarter ending September 30, 1878		25 70
14411		Henry C. Martin....	Services, Clerk to Board of Trustees, Thirteenth Ward, for quarter ending September 30, 1878..... ..		47 90
14422	30	J. Brown.....	Painting, September, 1878		83 50
14506		T. R. Connelly.....	do do		196 50
14507		Moor Falls, Paymaster	Pay-roll of Officers, Clerks, etc., Board of Education, October, 1878, viz.:		
		L. D. Kiernan	Clerk	$395 84	
		John Davenport	Auditor.....	395 84	
		George W. White...	Assistant Clerk.....	184 66	
		W. Oland Bourne...	do	166 66	
		Edward E. Van Sann	do	118 75	
		Henry L. Davenport	do	90 00	
		John R. Ames.....	do	180 50	
		Henry M. Duryea...	do	118 75	
		Blanchard H. Oakey	do	118 75	
		Eliza Cronk	do	56 45	
		Jethro Mosher.....	do	150 00	
		H. D. Lichtenheim..	do	83 33	
		Edward Higgins	Janitor	108 33	
		David J. Stagg	Sup't of School Buildings.....	312 50	
		John Dunham	Engineer.....	208 34	
		Robert Stricker.....	Draughtsman	125 00	
		Wm. G. Ackerman..	Inspector of Fuel.....	125 00	
		Henry Kiddle	City Superintendent of Schools ..	458 33	
		Thomas F. Harrison.	Ass't Superintendent of Schools.	375 00	
		Norman A. Calkins.	do do do	375 00	
		John H. Fanning....	do do do	333 33	
		William Jones	do do do	333 33	
		Arthur McMullin ...	do do do	333 33	
		John Jasper, Jr.....	do do do	333 33	
		Alex. J. Schem	do do do	333 33	
					5,813 68
14508		Moor Falls, Paymaster	Pay-roll of Officers of Truancy, October, 1878, viz.:		
		William Kenneys....	Superintendent.....	$150 00	
		Peter H. Jobes	Agent	75 00	
		A. C. Martinez, Jr..	do	75 00	
		Theodore Reeves....	do	75 00	
		Francis M. Roser..	do	75 00	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.		AMOUNT.
	1878.				
14508	Oct. 30	Wm. C. Bradley....	Agent.....	$75 00	
		Wm. Kitchell.....	do	75 00	
		John S. Ketcham...	do	75 00	
		Jere. H. Baker.....	do	75 00	
		John W. Curtin	do	75 00	
		M. Hoffman Philip..	do	75 00	
		H. Stansbury Norse.	do	75 00	
					$975 00
14611	Nov. 1	J. S. Babcock	School Supplies, September and October, '78		625 96
14612		John H. Gottker.. .	Carpenter work, August, 1878.....		467 78
14623		R. L. Phythian.....	Pay-roll of Nautical School, October, 1878..		2,083 70
14650		Geo. B. Riggins	Plumbing, September, 1878.....		40 00
14651		Cooper & Weed.....	Carpenter work, August, 1878.....		53 24
14698	2	Nathaniel Johnson..	Second installment, and in full of Contract No. 4409, for furniture in Grammar School No. 28, Twenty-second Ward		797 00
14699		Clark & Wilkins	Wood sawing and splitting, as per Contract No. 4349, for month of October, 1878.....		584 38
14700		N. Y. Orphan Asylum School.....	One-half of annual apportionment, as per Act July 3, 1851		1,050 36
14701		R. C. Orphan Asylum School.	One-half of annual apportionment, as per Act July 3, 1851		6,506 53
14702		School of the Protestant Half Orphan Asylum ...	One-half of annual apportionment, as per Act July 3, 1851		828 93
14703		School of the Society for the Reformation of Juvenile Delinquents	One-half of annual apportionment, as per Act July 3, 1851		5,921 74
14704		School of the Leake & Watts Orphan House.....	One-half of annual apportionment, as per Act July 3, 1851		647 25
14705		School of the Association for the Benefit of Colored Orphans ...	One-half of annual apportionment, as per Act July 3, 1851		1,453 46
14706		School of the American Female Guardian Society	One-half of annual apportionment, as per Act July 3, 1851		9,555 40
14707		Schools Established and Maintained by the N. Y. Juvenile Asylum	One-half of annual apportionment, as per Act June, 1851		3,934 58
14708		House of Reception of the N. Y. Juvenile Asylum	One-half of annual apportionment, as per Act June, 1851		658 60
14709		Schools Established and Maintained by the Ladies' Home Missionary Society of the M. E. Church...	One-half of annual apportionment, as per Act April, 1851...		2,038 26
14710		Industrial Schools Established and Maintained under Charge of the Children's Aid Society.....	One-half of annual apportionment, as per Act April, 1851.....		17,299 64

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14711	Nov. 2	School, including the Country Branch thereof, Established and Maintained under Charge of the Nursery and Child's Hospital	One-half of annual apportionment, as per Chap. 650, Laws of 1866; Chap. 366, Laws of 1869; Chap. 343, Laws of 1874.....	$738 09
14712		Schools Established and Maintained by the N. Y. Society for the Relief of the Ruptured and Crippled.....	One-half of annual apportionment, as per Chap. 835, Laws of 1872.....	993 58
14713		School of the Hebrew Benevolent and Orphan Asylum Society.....	One-half of annual apportionment, as per Chap. 230, Laws of 1874	187 36
14714		Schools Established and Maintained by the Five Points House of Industry.....	One-half of annual apportionment, as per Act April, 1855.....	2,214 26
14715		N. Y. Protestant Episcopal Public School.....	Rent of premises 97 and 99 Greenwich street and 42 and 44 Trinity place, for quarter ending October 31, 1878.....	600 00
14716		Antoinette Otto	Rent of premises No. 67 Warren street, for quarter ending October 31, 1878.....	600 00
14717		Henry McCaddin, Jr.	Rent of premises No. 66 Elm street, for quarter ending October 31, 1878..	300 00
14718		Thomas D. Conroy..	Rent of premises No. 32 City Hall place, for quarter ending October 31, 1878.....	225 00
14719		Calvin Stevens.....	Rent of premises No. 101 Bayard street, for quarter ending October 31, 1878	77 72
14720		Corporation of Trinity Church.	Rent of premises No. 539 Greenwich street, for quarter ending October 31, 1878	112 50
14721		Esther A. Glenn....	Rent of premises Nos. 194 and 196 Seventh street, for quarter ending October 31, 1878	400 00
14722		S. B. McGown.....	Rent of premises Third avenue, corner One Hundred and Fifth street, for quarter ending October 31, 1878	550 00
14723		Thomas Patten, assignee of Herman Polye.....	Rent of premises Eighty-eighth street and Second avenue, for quarter ending October 31, 1878.....	875 00
14724		John B. Hobby.....	Rent of premises Avenue A and One Hundred and Eighteenth street, for quarter ending October 31, 1878.....	300 00
14725		Christopher Y. Kerr	Rent of premises No. 93 Attorney street, for quarter ending October 31, 1878.....	375 00
14726		John Zeigler.....	Rent of premises No. 95 Attorney street, for quarter ending October 31, 1878.....	350 00
14727		Bruno Webber.....	Rent of premises No. 17 St. Mark's place, for quarter ending October 31, 1878	375 00
14728		N. Y. Turn Verein..	Rent of premises Nos. 15 and 17 Third street, for half year ending October 31, 1878	750 00
14729		Isaac D. Nordlinger.	Rent of premises Nos. 789 and 791 Third avenue, for four months ending October 31, 1878.....	1,333 33
14730		Ann McGregor.....	Rent of premises No. 212 East Forty-second street, for quarter ending October 31, 1878	250 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14731	Nov. 2	Ann McGregor.....	Rent of premises No. 214 East Forty-second street, for quarter ending October 31, 1878	$250 00
14732		A. M. Murray	Rent of premises Nos. 951 and 953 First avenue, for quarter ending October 31, 1878..	950 00
14733		Herman J. Lien Rauf, Samuel M. Cohen, and Jos. C. Levi, ex'rs of Donah Lien Rauf	Rent of premises No. 252 West Forty-second street, for quarter ending October 31, 1878	550 00
14734		Jesse H. Furber	Rent of premises Woodlawn Heights, for quarter ending October 31, 1878.....	62 50
14735		Slote, Woodman & Co	School supplies, September and October, '78	829 16
14736		Mahoney Bros.....	Carpenter work, August, 1878.....	107 05
14737		do	do do	96 80
15738		do	do do	321 63
14739		do	do do	28 76
14740		do	do do	10 80
14831	4	J. W. Jones	do do	84 08
14832		J. Brown.....	do do	94 00
14833		James Robertson....	do March, 1878.	8 67
14834		Hugh Nesbitt.....	Painting, July and August, 1878.....	218 81
14835		Jas. P. Niblo.....	Mason work, September, 1878....	61 30
14836		Hugh Nesbitt.....	Painting, July and August, 1878.....	247 27
14837		J. Brown.....	do August, 1878.....	47 00
14838		Cornelius Ford	do do	34 50
14839		Thomas Falvey.....	do September, 1878.....	4 44
14840		do	do August, 1878.....	30 91
14841		do	do do	77 66
14842		Cooper & Weed.....	do do	85 16
14843		M. Fitzsimons.....	do September, 1878.....	13 95
14844		Lawrence Dunn.....	Galvanized iron pipe, August, 1878.....	135 63
14845		Edward Gustaveson.	Carpenter work.....	286 13
14846		Thomas Falvey.....	do July, 1878.....	75 60
14847		M. Fitzsimons	Iron pipe, etc., September, 1878.....	111 76
14852		Potter, Ainsworth & Co.	School supplies, October, 1878.....	530 11
14853		Requa & Dunn.....	Copy books, September and October, 1878 ..	405 30
14854		N. Y. Silicate Bookslate Co.....	School supplies, do do .	493 08
14855		Ivison, Blakeman, Taylor & Co.....	do do do ..	1,377 34
14856		Harper & Bros.....	do do do ..	639 54
14857		S. Kunzman.....	Painting, do do ..	450 00
14906	6	A. S. Barnes & Co..	School supplies, do do ..	354 60
14907		Taintor Bros., Merrill & Co.....	do do do ..	392 65
14908		W. A. Wheeler, Jr..	do do do ..	15 19
14909		Andrew Hamilton...	do do do ..	10 00
14910		Eagle Pencil Co.....	do do do ..	24 18
14911		Sheldon & Co.....	do do do ..	53 90
14912		Munger & Son	do September, 1878.....	52 00
14913		Chas. Scribner's Sons	do September and October, '78	369 31
14914		Krone Bros.....	Spelling books, October, 1878	14 40
14915		Collins & Bro.....	School supplies, September and October, '78	66 50
14916		B. Illfelder & Co....	do do do	128 00
14917		Berry & Martin.....	Stove work, etc., August, 1878	29 00
14918		Halsted, Haines & Co	Toweling, September, 1878.....	18 73
14919		C. T. Dillingham ...	School supplies, October, 1878.....	79 21
14920		F. W. Devoe & Co..	do September and October, '78	8 82
14921		Ginn & Heath	do October, 1878.....	9 24
14922		J. S. Burnton.....	do September and October, '78	170 89

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14923	Nov. 6	E. Steiger	School supplies, September and October, 1878	$22 16
14924		Clark & Maynard...	do do do	222 56
14925		Jos. Wild & Co.....	Janitors' supplies, do do	64 08
14926		John Ghegan.....	Copy books, do do	34 00
14927		Cushing, Bardua & Co	School supplies, do do	190 20
14928		H. Seibert & Bros..	Supplies, October, 1878.....	131 75
14929		Van Antwerp, Bragg & Co.....	do do	352 54
14930		A. Lee & Sons.....	Stove scoops, do	6 60
14931		Samuel Raynor & Co	School supplies, October, 1878.....	30 15
14932		Samuel W. Sears....	do do	35 31
14933		Jas. S. Barron & Co.	Janitors' supplies, do	57 50
14934		D. C. Pratt & Co...	School supplies, do	281 25
14935		T. C. Pinckney.....	do September and October, '78	79 65
14936		G. P. Putnam's Sons	Book, October, 1878	3 75
14937		Lawrence Kehoe....	Copy books, September, 1878.....	3 60
14938		M. Knoedler & Co...	Supplies, October, 1878	57 12
14939		D. Appleton & Co..	Books, do	97 94
14940		E. C. Field.....	Calcimining, July, 1878.....	55 00
14941		R. T. Fuessel.....	Gold lettering, etc., August, 1878.....	16 00
14942		Jas. Carroll.....	Plastering, August, 1878.....	59 00
14943		Wm. H. Dobbs.....	Carpenter work, June, 1878	111 32
14944		Peter Rogers	Plumbing, October, 1878.....	5 15
14945		Alfred Nugent.....	Whitewashing, July, 1878.....	50 00
14946		Alex. Donald.....	Alcoholic fluid, October, 1878.....	6 00
14947		Gibb & O'Reilly....	Building water-closet, August, 1878.....	194 00
14948		Thomas J. Fitch....	Plumbing, August, 1878	49 19
14949		Keuffel & Esser.....	Erasers, October, 1878.....	1 50
14950		Benj. T. Grady.....	Horseshoeing, 1878	15 50
14951		L. Green.....	Carpenter work, August and September, '78	30 47
14952		J. H. Grovesteen, Jr.	Tuning, etc., pianos, August, 1878.....	9 00
14953		Jos. Kenworthy.....	Painting, August, 1878	22 01
14954		F. J. Kennelly.....	Carpenter work, August, 1878.....	6 25
14955		John E. O'Brien....	do do	243 84
14956		List & Lennon.....	Repairs, etc., September, 1878.....	5 10
14957		Herman Koerner....	Repairs to chairs, do	4 25
14958		O'Connell & Monaghan.....	Painting, etc., do	180 50
14959		J. M. O'Sullivan....	Gas fixtures, July, 1878	49 92
14960		J. H. Kelly.....	Painting, August, 1878.....	35 15
14961		A. Maguire.....	Stone work, July, 1878.....	68 27
14962		Samuel A. Suydam..	Iron jack, etc., September, 1878.....	4 60
14963		Chas. F. Buscall	Repairing furniture, May and June, 1878 ...	40 54
14964		William Cowen	Flagging, May, 1878	84 75
14965		Edward J. Brady...	Repairs, September, 1878.....	11 00
14966		John Reilly.....	Stove work, etc., September, 1878.....	123 50
14967		Peter Rogers	Plumbing, September, 1878	6 05
14968		Lawrence Dunn....	Putting up ventilator, August, 1878	31 14
14969		Owen Duffy	Repairs, October, 1878.....	26 80
14970	7	Gibb & O'Reilly....	Carpenter work, September, 1878.....	647 68
14974		Emanuel H. Smith..	Iron pipe, August and September, 1878	102 82
15022	8	Moor Falls, Paymaster.....	Pay-roll of Workshop, October, 1878	256 25
15068		Wm. Ross, or Fay & Newton, assignees.	Carpenter work, August, 1878.....	44 73
15069		McKenny & Scrafford	do September, 1878.....	26 61
15070		Metropolitan Gaslight Co.....	Supply of gas, do	74 80
15071		E. Rutzler.....	Air valves, do	6 00
15072		Daniel Lamb.....	Painting do	295 00
15073		J. H. Kelley.....	do do	166 43

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
15074	Nov. 8	Daniel Lamb	Painting, September, 1878.....	$85 00
15075		Charles Leicht.....	Calcimining, do	10 00
15076		National School Furniture Co.	Furniture, 1878.....	218 85
15077		National School Furniture Co.....	Furniture, September, 1878.....	152 50
15078		Northern Gas-light Co	Gas, July 1 to October 1, 1878.....	9 90
15079		N. Y. Gas-light Co..	do September, 1878.....	85 50
15080		S. D. Seaman.....	Repairs to flagging, September, 1878.....	25 00
15081		J. H. Kelley.....	Painting, August, 1878.....	19 60
15082		John T. Kiernan....	Mason work, September, 1878....	185 25
15083		Thos. Downey.....	do July, 1878.....	72 09
15084		Jas. Hamel & Son...	do August, 1878.....	30 00
15085		John C. Grant.....	Painting, October, 1878.....	7 84
15086		W. H. Connolly.....	Carpenter work, do	137 25
15087		Charles Kurtz.....	Painting, August, 1878.....	132 00
15088		J. H. Hughes.....	do September, 1878.....	150 00
15089		Morgan Jones.....	Gas-fitting, do	28 73
15090		J. H. Kelley.....	Painting, etc., August, 1878.....	75 73
15091		J. L. Lewis.....	Calcimining, do	49 28
15092		James Kuhl.....	Putting up leader, September, 1878.....	39 00
15093		T. Harrison.....	do ventilator, do	23 40
15094		William T. Nash....	Iron cornice, August, 1878.....	56 00
15095		G. & R. Hutson.....	Putting up chandelier, September, 1878.....	72 45
15096		Styles & Cash.....	Printing, September and October, 1878.....	11 25
15097		Theodore Dey.....	Supplies, October, 1878.....	6 76
15098		John C. Grant.....	Painting, August, 1878.....	125 00
15099		Wm. H. Connolly...	Carpenter work, September, 1878.....	35 45
15100	9	Simonds Mfg. Co...	Shaker grates, July, 1878.....	59 35
15101		do ...	Furnace, do	191 50
15102		Manhattan Gas-light Co	Gas, September, 1878.....	296 21
15103		J. K. Schermerhorn.	Carpenter work, etc., September, 1878.....	9 05
15104		K. K. & F. B. Thurber & Co.....	Groceries, October, 1878	27 49
15105		Thomas & Hagar....	Printing circulars, October, 1878.....	6 75
15106		Alex. Carson.....	Painting, August, 1878.....	102 75
15107		Murthum & Co.....	Repairs, August, 1878.....	60 50
15108		Schoenfeld & Camirand..... ...	Painting, August and September, 1878.....	345 55
15109		W. T. Roylance.....	Carpenter work, August, 1878.....	279 33
15110		J. K. Schermerhorn.	do do	86 20
15111		Chas. Van Riper....	Repairs, 1878.....	23 91
15112		William W. Rice....	Plumbing, August, 1878.....	142 53
15113		do ...	do do	65 33
15114		C. Van Blarcom....	Painting, do	47 00
15115		J. W. Jones.....	Carpenter work, etc., August, 1878.....	118 96
15116		J. S. Burnton.....	Diplomas, October, 1878.....	29 14
15117		H. & C. Clark.....	Carpenter work, etc., July and August, 1878	581 36
15118		G. & R. Hutson.....	Painting, September, 1878.....	637 64
15119		Nicholas Weiner....	do July and August, 1878.....	436 98
15120		G. & R. Hutson.....	do September, 1878.....	509 43
15121		Ash & Buckbee.....	Gas-fitting, do	21 57
15216	11	J. S. Burnton.....	Supplies, October, 1878.....	10 50
15217		Timothy L. West...	Services, Inspector of School Buildings on the west side Lexington avenue, between Sixty-eighth and Sixty-ninth streets, October, 1878.....	30 00
15218		D. Shay.....	Services, Fireman, October 7 to November 4, 1878.....	48 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
15254	Nov. 12	Howard M. Hoyt...	Repairing school books, 1878.....	$738 80
15255		Chas. F. Buscall....	In full of Contract No. 4378, for repairing furniture in Grammar Schools Nos. 18 and 53.....	795 25
15256		National School Furniture Co...	In full of Contract No. 4461, for School furniture, November, 1878.....	612 00
15334	13	Thos. Overington...	Carpenter work.....	12 05
15335		McKesson & Robbins	Soap, October, 1878.....	9 00
15336		Alex. V. West.....	Repairs, do	46 77
15337		E. B. Benjamin.....	Supplies, do	21 58
15338		Patrick Kearney....	Plumbing, do	177 30
15339		J. S. Babcock.....	Printing daily reports, October, 1878.....	3 25
15340		National School Furniture Co.....	Carpet and furniture, do	97 10
15341		Joseph Neade.....	Garden labor, etc., do	30 22
15457	16	Moor Falls, Paymaster.....	Pay-roll of Grammar School No. 30, Oct., '78	1,070 88
15458		Moor Falls, Paymaster.....	do do 21, do	2,066 64
15459		Moor Falls, Paymaster.....	Pay-roll of Grammar School No. 41 and Primary School No. 13, October, 1878.....	3,203 81
15460		Moor Falls, Paymaster.....	Pay-roll of Primary Schools Nos. 6, 9 and 23, October, 1878.....	2,105 78
15461		Moor Falls, Paymaster.....	Pay-roll of Grammar School No. 35, Oct., '78	2,824 42
15462		Moor Falls, Paymaster	Pay-roll of Primary Schools Nos. 10 and 20, October, 1878.....	1,703 97
15463		Moor Falls, Paymaster.....	Pay-roll of Primary School No. 25, Oct., '78	539 35
15464		Moor Falls, Paymaster.....	do Grammar School No. 26, do	2,403 56
15465		Moor Falls, Paymaster.....	do Primary School No. 36, do	873 10
15466		Moor Falls, Paymaster.....	Pay-roll of Primary Schools Nos. 22 and 26, October, 1878.....	1,842 24
15467		Moor Falls, Paymaster.....	Pay-roll of Grammar School No. 18, Oct., '78	3,436 37
15483		Moor Falls, Paymaster.....	Pay-roll of Grammar School No. 64 and Primary Schools Nos. 47 and 48, October, 1878	1,478 33
15484		Moor Falls, Paymaster.....	Pay-roll of Primary School No. 8, Oct., 78.	1,801 17
15485		Moor Falls, Paymaster	Pay-roll of Grammar Schools Nos. 66 and 67, and Primary School No. 46, October, 1878.	1,388 31
15486	18	Moor Falls, Paymaster.....	Pay-roll of Grammar School No. 36 and Primary School No. 39, October, 1878.....	3,496 98
15487		Moor Falls, Paymaster.....	Pay-roll of Normal College, October, 1878..	5,519 56
15488		Moor Falls, Paymaster.....	Pay-roll of Twenty-first Ward Evening School, October, 1878.....	309 98
15489		Moor Falls, Paymaster.....	Pay-roll of Seventeenth Ward Evening School, October, 1878.....	588 97
15490		Moor Falls, Paymaster.....	Pay-roll of Grammar School No. 33, Oct.,'78	2,307 91
15491		Moor Falls, Paymaster.....	do do 10, do	2,462 14
15492		Moor Falls, Paymaster	do do 58, do	3,070 60
15493		Moor Falls, Paymaster.....	do do 37, do	3,096 61
15494		Moor Falls, Paymaster.....	do do 43, do	910 28

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
15495	Nov. 18	Moor Falls, Paymaster.....	Pay-roll of Grammar School No. 48, Oct.,'78	$2,005 67
15496		Moor Falls, Paymaster.....	do do 17, do	3,084 25
15497		Moor Falls, Paymaster.....	do Primary School No. 34, do	297 00
15498		Moor Falls, Paymaster.....	do Grammar School No. 51, do	2,780 41
15499		Moor Falls, Paymaster.....	do do 65, do	1,093 26
15500		Moor Falls, Paymaster.....	do do 44, do	2,952 96
15501		Moor Falls, Paymaster.....	Pay-roll of Fourteenth Ward Evening School, October, 1878.....	389 98
15502		Moor Falls, Paymaster	Pay-roll of Colored Evening School No. 2, October, 1878.....	199 98
15503		Moor Falls, Paymaster	Pay-roll of Grammar School No. 5, Oct., '78	1,202 62
15504		Moor Falls, Paymaster	do do 45, do	2,175 59
15505		Moor Falls, Paymaster.....	Pay-roll of Sixth Ward Evening School, October, 1878.....	349 97
15506		Moor Falls, Paymaster.....	Pay-roll of Grammar School No. 27, Oct.,'78	927 05
15507		Moor Falls, Paymaster.....	do do 42, do	657 98
15508		Moor Falls, Paymaster.....	Pay-roll of Fourth Ward Evening School, October, 1878.....	705 98
15509		Moor Falls, Paymaster.....	Pay-roll of Fifth Ward Evening School, October, 1878.....	586 48
15510		Moor Falls, Paymaster.....	Pay-roll of Grammar School No. 16 and Primary Schools Nos. 18 and 24, October, 1878	3,315 87
15511		Moor Falls, Paymaster	Pay-roll of Grammar School No. 1, Oct., '78	371 47
15512		Moor Falls, Paymaster.....	do do 8, do	373 97
15513		Moor Falls, Paymaster	Pay-roll of Grammar School No. 39 and Primary School No. 38, October, 1878.....	2,933 27
15514		Moor Falls, Paymaster	Pay-roll of Seventeenth Ward Evening School, October, 1878.....	1,517 27
15515		Moor Falls, Paymaster.....	Pay-roll of Grammar School No. 12, Oct.,'78	236 47
15516		Moor Falls, Paymaster.....	Pay-roll of Sixteenth Ward Evening School, October, 1878.....	351 97
15517		Moor Falls, Paymaster.....	Pay-roll of Eleventh Ward Evening School, October, 1878	465 98
15518		Moor Falls, Paymaster.....	Pay-roll of Grammar School No. 47, Oct.,'78	1,988 62
15519		Moor Falls, Paymaster.....	Pay-roll of Grammar School No. 3 and Primary School No. 7, October, 1878.....	4,040 22
15520		Moor Falls, Paymaster.....	Pay-roll of Grammar School No. 69, Oct.,'78	2,879 75
15521		Moor Falls, Paymaster	do do 28, do	3,391 35
15522		Moor Falls, Paymaster	Pay-roll of Twenty-second Ward Evening School, October, 1878.....	1,150 94
15523		Moor Falls, Paymaster	Pay-roll of Primary School No. 16, Oct., '78	1,161 38
15524		Moor Falls, Paymaster	do Grammar School No. 22, do	3,341 45

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
15525	Nov. 18	Moor Falls, Paymaster	Pay-roll of Twenty-second Ward Evening School, October, 1878.....	$382 48
15526		Moor Falls, Paymaster	Pay-roll of Grammar School No. 21, Oct.,'78	742 27
15527		Moor Falls, Paymaster	Pay-roll of Grammar School No. 52 and Primary School No. 32, October, 1878.....	676 87
15528		Moor Falls, Paymaster	Pay-roll of Grammar School No. 46, Oct.,'78	1,324 49
15529		Moor Falls, Paymaster	do do 55, do	2,548 25
15530		Moor Falls, Paymaster	Pay-roll of Eighteenth Ward Evening School, October, 1878.....	814 80
15531		Moor Falls, Paymaster	Pay-roll of Ninth Ward Evening School, October, 1878.....	662 47
15532		Moor Falls, Paymaster	Pay-roll of Twelfth Ward Evening School, October, 1878.....	409 47
15533		Moor Falls, Paymaster	Pay-roll of Eleventh Ward Evening School, October, 1878.....	499 48
15534		Moor Falls, Paymaster	Pay-roll of Grammar School No. 54, Oct.,'78	1,086 54
15535		Moor Falls, Paymaster	do do 61, do	1,356 28
15536		Moor Falls, Paymaster	Pay-roll of Grammar School No. 9 and Primary No. 41, October, 1878.....	2,765 31
15537		Moor Falls, Paymaster	Pay-roll of Seventh Ward Evening School, October, 1878.....	1,226 46
15538		Moor Falls, Paymaster	Pay-roll of Colored Evening School, Oct.,'78	237 98
15547		Lawrence D. Kiernan	Incidental expenses, October, 1878.....	67 35
15558		Moor Falls, Paymaster	Pay-roll of Colored Grammar School No. 2, October, 1878.....	777 83
15559		Moor Falls, Paymaster	Pay-roll of Colored Grammar School No. 1, October, 1878.....	564 01
15560		Moor Falls, Paymaster	Pay-roll of Colored Grammar School No. 4, October, 1870.....	617 79
15561		Moor Falls, Paymaster	Pay-roll of Colored Grammar School No. 3, October, 1878.....	956 00
15562		Moor Falls, Paymaster	Pay-roll of Grammar School No. 4, Oct.,'78	3,675 74
15563		Moor Falls, Paymaster	do do 13, do	3,458 39
15564		Moor Falls, Paymaster	do do 34, do	2,893 16
15565		Moor Falls, Paymaster	Pay-roll of Primary Schools Nos. 19, 6, and 30, October, 1878.....	1,017 60
15566		Moor Falls, Paymaster	Pay-roll of Grammar School No. 68, Oct.,'78	2,990 33
15567		Moor Falls, Paymaster	do do 59, do	4,151 20
15568		Moor Falls, Paymaster	do do 56, do	2,062 43
15569		Moor Falls, Paymaster	do Primary School No. 5, do	966 67
15570		Moor Falls, Paymaster	Pay-roll of Grammar School No. 1 and Primary Schools Nos. 12 and 14, October, 1878	3,651 36
15571		Moor Falls, Paymaster	Pay-roll of Nineteenth Ward Evening School, October, 1878.....	1,066 94
15572		Moor Falls, Paymaster	Pay-roll of Evening High School, Oct., 1878	3,039 00
15573		Moor Falls, Paymaster	do Grammar School No. 7, do	2,552 13

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
15574	Nov. 18	Moor Falls, Paymaster	Pay-roll of Grammar School No. 12, Oct.,'78	$2,738 13
15575		Moor Falls, Paymaster	do do 25, do	3,645 00
15576		Moor Falls, Paymaster	Pay-roll of Grammar School No. 63 and Primary School No. 45, October, 1878	1,383 60
15577		Moor Falls, Paymaster	Pay-roll of Twelfth Ward Evening School, October, 1878	545 98
15578		Moor Falls, Paymaster	Pay-roll of Primary School No. 17, Oct., '78	542 74
15579		Moor Falls, Paymaster	Pay-roll of Primary Schools Nos. 3 and 31, October, 1878	1,404 78
15580		Moor Falls, Paymaster	Pay-roll of Thirteenth Ward Evening School, October, 1878	409 98
15581		Moor Falls, Paymaster	Pay-roll of Grammar School No. 60 and Primary School No. 44, October, 1878	2,597 91
15582		Moor Falls, Paymaster	Pay-roll of Grammar School No. 38, Oct.,'78	2,824 26
15583		Moor Falls, Paymaster	do do 70, do	3,097 12
15584		Moor Falls, Paymaster	Pay-roll of Grammar School No. 29 and Primary School No. 15, October, 1878	2,498 07
15585		Moor Falls, Paymaster	Pay-roll of Primary School No. 37, Oct., '78	342 26
15586		Moor Falls, Paymaster	do Grammar School No. 53, do	2,523 15
15587		Moor Falls, Paymaster	do Primary School No. 35, do	997 83
15588		Moor Falls, Paymaster	do do 11, do	628 34
15589		Moor Falls, Paymaster	Pay-roll of Saturday Sessions, Normal College, October, 1878	333 35
15590		Woods & Co	Painting, September, 1878	244 81
15596		Moor Falls, Paymaster	Pay-roll of Grammar School No. 31, Oct.,'78	1,374 33
15597		Moor Falls, Paymaster	do Primary School No. 1, do	1,460 98
15598		Moor Falls, Paymaster	Pay-roll of Grammar School No. 23 and Primary School No. 2, October, 1878	1,673 73
15599		Moor Falls, Paymaster	Pay-roll of Grammar School No. 24 and Primary School No. 8, October, 1878	2,481 30
15600		Moor Falls, Paymaster	Pay-roll of Grammar School No. 50 and Primary Schools Nos. 28 and 4, October, 1878	2,549 66
15601		Moor Falls, Paymaster	Pay-roll of Grammar School No. 62 and Primary School No. 43, October, 1878	3,440 74
15602		Moor Falls, Paymaster	Pay-roll of Grammar School No. 57, Oct.,'78	1,780 92
15603		Moor Falls, Paymaster	do do 14, do	2,622 37
15604		Moor Falls, Paymaster	do do 19, do	4,170 55
15605		Moor Falls, Paymaster	Pay-roll of Grammar School No. 40 and Primary School No. 29, October, 1878	3,130 89
15606		Moor Falls, Paymaster	Pay-roll of Grammar School No. 11, Oct.,'78	3,587 02
15607		Moor Falls, Paymaster	Pay-roll of Tenth Ward Evening School, October, 1878	1,964 08
15608		Moor Falls, Paymaster	Pay-roll of Grammar School, No. 42, Oct., '78	1,054 30
15609		Moor Falls, Paymaster	do do 15, do	4,028 68

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
15610	Nov. 18	Moor Falls, Paymaster.....	Pay-roll of Grammar School No. 2, Oct., 1878	$3,594 17
15611	19	Moor Falls, Paymaster	do do 2, do	2,994 46
15612		Moor Falls, Paymaster	Pay-roll of Training Department Normal College, October, 1878.....	1,479 40
15613		Moor Falls, Paymaster.....	Pay-roll of Grammar School No. 20, Oct., '78	3,723 95
15614		Moor Falls, Paymaster.....	do do 49, do	4,301 31
15615		Moor Falls, Paymaster.....	do do 27, do	3,066 44
15616		Moor Falls, Paymaster.....	do do 32, do	3,071 61
15675		James Lowery, or Austin Gibbons, assignee	Second installment and in full of Contract No. 4395, for repairs to Grammar School No. 35, Fifteenth Ward.....	1,200 00
15676		National School Furniture Co...	In full of Contract No. 4458, for furniture for Grammar School No. 53.....	941 00
15677		George H. Thomas..	Repairs, September and October, 1878.....	58 58
15712	21	Clark & Wilkins....	Hickory wood, October, 1878.....	28 00
15713		Cooper & Weed....	Carpenter work, do	17 47
15737		Hull, Grippen & Co	Repairs, July, 1878.....	61 00
15748	23	James D. Leary....	Coal, as per Contract No. 4350, Sept., 1878.	643 80
15749		do	do do 4380, Nov., 1878..	410 14
15750		Clark & Wilkins....	Wood, do 4349, do ..	602 76
15768		Van Antwerp, Bragg & Co.....	School Supplies, October, 1878.....	401 14
15769		Ivison, Blakeman, Taylor & Co.....	do do	444 13
15770		Harper & Brothers..	do do	401 83
15771	25	G. & R. Hutson....	Painting, September, 1878.....	864 34
15772		Slote, Woodman & Co, or George W. Davids, assignee..	School supplies, October, 1878.....	596 33
15779		George H. Thomas..	Mason work, etc.....	195 51
15857	26	Robert Paton & Son	Repairs to furniture, etc.....	175 37
15860		Cushing, Bardua&Co	Records, October, 1878	156 03
15861		do	Printing, September and October, 1878.....	337 30
15862		do	do do	24 00
15863		William S. Couzens.	Carpenter work, August, 1878.....	23 25
15864		New York Star.....	Advertising proposals, October, 1878.....	84 00
15865		James D. Leary....	Carting scales, May 16 to September 12, '78	159 00
15866		W. A. Meuthen, or Chr. Bardels, assignee.....	Repairs, April, 1878.....	36 98
15867		A. S. Barnes & Co..	School supplies, October, 1878.....	117 14
15868		Aug. J. Bowes & Co	Repairing grate, September, 1878.....	3 50
15869		Frederick Habirshaw	Oil, November, 1878.....	17 95
15870		J. H. Grovesteen, Jr.	Repairing pianos, October, 1878.....	8 00
15871		James Henderson...	Plumbing, August, 1878.....	2 37
15872		J. S. Burnton.....	School supplies, October, 1878.....	197 26
15873		Charles F. Buscall..	Tablets, do	16 00
15874		do ..	Repairs, do	16 41
15875		J. S. Babcock.....	School supplies, do	285 18
15876		Annie Meyer.....	Sand, acid, etc., do	16 81
15877		Jas. S. Barron & Co	Janitor's supplies, do	17 77
15878		Samuel S. Bent.....	Grate bars, etc., September and October, '78	122 61
15879		Frederick Kabus...	Locksmith work, October, 1878.....	3 05
15880		Clark & Maynard...	School supplies, do	97 44

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
15881	Nov. 26	National School Furniture Co.....	Desk, October, 1878.....	$15 00
15882		Ash & Buckbee....	Plumbing, September and October, 1878....	80 24
15883		T. R. Connolly.....	Glazing, September, 1878.....	89 03
15884		Smith T. Brush....	Mason work, July, 1878.....	65 00
15885		Thomas Falvey.....	Carpenter work, September, 1878.....	10 92
15886		Cooper & Weed....	do October and November, '78	40 04
15887		Lawrence Dunn....	Repairs, August, 1878.....	27 42
15888		H. Lazarus.....	Glazing, 1878.....	7 25
15889		Mahoney Brothers..	Carpenter work, 1878.....	207 35
15890		W. A. Meuthen....	Repairs, October, 1878.....	7 70
15891		McKenny & Scrafford	do do	8 56
15892		Byrne & Brady.....	Plumbing, do	102 40
15893		Baker, Pratt & Co..	School supplies, do	72 09
15894		Wm. C. Herriott....	Repairs, August, 1878.....	85 00
15895		B. McGrann.....	Plumbing, October, 1878.....	43 53
15896		Wm. C. Herriott....	Repairs, September, 1878.....	15 00
15897		Julia M. Elliot.....	Printing, June, 1878.....	6 50
15898		Edward Gustaveson.	Carpenter work, August, 1878.....	174 50
15899		George Vassar.....	Mason work, do	62 25
15900		Woods & Co.....	Painting, October, 1878.....	20 46
15901		D. Horstman.....	Oil, 1878.....	12 00
15902		Slote, Woodman & Co	Stationery, October, 1878....	9 75
15903		Legal representative of Marie Burke, deceased	One month's services as Teacher in Grammar School No. 10, August, 1878.....	83 33
15904		Kent & Angus.....	Carpenter work, July and August, 1878.....	46 20
15905		D. Appleton & Co..	School supplies, October, 1878.....	11 40
15906		Mahoney Brothers..	Carpenter work, July and August, 1878.....	187 30
15907		D. Berrien & Co....	Janitor's supplies, October, 1878.....	220 10
15908		James G. Dempsey..	Repairing roof, do	9 15
15909		C. Van Blarcom....	Painting, do	48 95
15910		C. W. Williams.....	Repairs, do	68 14
15911		Mrs. Wm. Jennett..	Repairs to railing, July, 1878.....	18 00
15912		Charles F. Buscall..	Repairs to furniture, August, 1878.....	90 70
15913		John Bowes.....	Gong bells, etc., October, 1878.....	26 25
15914		J. H. Kelley.....	Painting roof, do	48 55
15915		Byrnes & Brady....	Gas-fitting, September and October, 1878...	24 79
15916		Adam Trotten.....	Repairs, October, 1878.....	16 63
15917		D. C. Pratt.....	School supplies, do	150 57
15918		Andrew J. Graham.	do do	125 70
15919		Lewis Kenney.....	Carpenter work, August, 1878.....	49 95
15920		C. Scribner's Sons..	School supplies, October, 1878.....	335 08
15921		Sorby & Rush.....	Mason work, September, 1878.....	57 60
15922		T. C. Pinckney.....	School supplies, October, 1878.....	60 00
15923		Benhams & Stoutenborough	Hand bells, do	5 25
15924		C. F. Thorne.....	Grate bars, September, 1878.....	3 80
15925		J. F. Rindge.....	Tuning pianos, October, 1878.....	20 00
15926		George Starrett.....	Penholders, August, 1878.....	18 00
15927		Sorby & Rush.....	Repairs, September, 1878.....	97 40
15928		John Neal & Co.....	Supplies, October, 1878.....	9 06
15929		H. K. & F. B. Thurber & Co.....	Butter, do	33 58
15930		E. Steiger.....	School supplies, October and November, '78	51 12
15931		M. Steedman.....	Tuning pianos, September, 1878.....	4 00
15932		Hamma & Neff.....	Plumbing, October, 1878.....	10 90
15933		John Finley.....	Cleaning flues, August, 1878.....	150 00
15934		Emmett H. Smith...	Grate bars, October, 1878.....	62 21
15935		Jos. Wild & Co.....	Janitor's supplies, do	47 52
15936		G. W. Leman & Co.	Penholders, do	7 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
15937	Nov. 26	S. P. White	Repairs, October, 1878	$13 38
15938		Chas. T. Dillingham	Supplies, do	32 39
15939		Farren & McCullough	Repairing railing, do	11 74
15940		A. H. Coulter & Son	Carpenter work, do	12 28
15941		Samuel W. Sears	Janitor's supplies, do	82 40
15942		W. I. Pooley	School do do	18 00
15943		Charles B. Connell	Glazing, July, 1878	34 52
15944		D. Macfarlane	Tuning pianos, October, 1878	12 50
15945		King, Briggs & Co	Janitor's supplies, do	12 00
15946		Peter Kehr	Desk, September, 1878	20 00
15947		Potter, Ainsworth & Co	School supplies, October, 1878	129 99
15948		N. Y. Silicate Book Slate Co	do do	145 11
15949		J. W. Williams	Cleaning carpets, September, 1878	2 20
15950		John Neal & Co	Repairs to furnace, August, 1878	69 02
15951		J. S. Burnton	Printing, June, 1878	17 88
15952		Wynkoop & Hallenbeck	do October, 1878	12 00
15953		H. & C. Clark	Carpenter work, do	11 60
15954		John Neal & Co	Steam-fitting, August, 1878	194 88
15955		American News Co.	Supplies, October, 1878	10 20
15956		Alex. Gaw	Glazing, do	6 00
15957		Charles Iler	Repairing furniture, October, 1878	4 50
15958		M. Davis	Glazing, do	7 05
15959		John Manahan	Supplies, do	4 81
15960		A. See & Son	Janitor's supplies, do	[illegible] 60
15961		Murthum & Co	Repairs, September and October, 1878	23 05
15962		Ginn & Heath	School supplies, October, 1878	75 30
15963		Peter Dempsey	Repairing regulator, do	2 50
15964		B. McGrann	Ventilating shafts, August, 1878	52 90
15965		C. W. Held, Jr	Tuning piano, September, 1878	1 50
15966		Philemon Canfield	Mason work, July and August, 1878	123 00
15967		Henry Fick	Care of clocks, Jan. 1 to June 4, 1878	25 00
15990		Anton Schrimpf	Tuning, etc., pianos, October, 1878	11 00
15991		John Neal & Co	Steam-fitting, July, 1878	129 90
15992		do	Repairing heater, August, 1878	124 27
15993		do	Grate bars, August and September, 1878	69 91
15994		do	Repairing heater, September, 1878	124 90
15995		do	Repairs, August, 1878	24 50
15996		do	Repairs to heater, July and August, 1878	90 10
15997		do	Repairs, October, 1878	6 00
15998		do	Repairs to heater, October, 1878	123 85
15999		do	Repairs, do	91 11
16000		Nason Mfg. Co	Labor and materials, August, 1878	90 00
16001		Pollock & Van Wagenen	Shellac, October, 1878	5 56
16002		Wm. T. Roylance	Furniture work, August, 1878	88 06
16003		William Ross	Carpenter work, September, 1878	43 87
16004		John Reilly	Rope, October, 1878	11 02
16005		E. Rutzler	Repairs, do	9 31
16006		George Starrett	Range, do	42 00
16007		George Smith	Plumbing, September, 1878	18 70
16008		Simonds Mfg. Co	Furnace work, July, 1878	154 25
16009		W. A. Colwell	Flagging, May, 1878	5 12
16010		Eagle Pencil Co	Supplies, October, 1878	9 00
16011		Charles Van Riper	Stove work, do	11 00
16012		Henry A. Vinton	Tuning pianos, do	7 50
16013		Sheldon & Co	School supplies, do	59 67
16014		Daniel Lamb	Painting, August, 1878	105 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.		AMOUNT.
	1878.				
16015	Nov. 26	John Ghegan.....	Copy books, October, 1878.....		$8 00
16016		Taintor Brothers, Merrill & Co.....	School supplies, do		107 81
16017		W. A. Wheeler.....	Pens, do		3 50
16018		Requa & Dunn.....	School supplies, 1878.....		167 80
16123	30	Adam Brunner, or H. J. Robinson, attorney.....	Bread, 1878.....		60 65
16172		Moor Falls, Paymaster.....	Pay-roll of Officers, Board of Education, for November, 1878, viz.:		
		L. D. Kiernan.....	Clerk.....	$395 84	
		John Davenport....	Auditor.....	395 84	
		George White.....	Assistant Clerk.....	184 66	
		W. Oland Bourne...	do	166 66	
		Ed. E. Van Saun....	do	118 75	
		Henry L. Davenport	do	90 00	
		John R. Ames.....	do	180 50	
		Henry M. Duryea...	do	118 75	
		Blanchard H. Oakey	do	118 75	
		Eliza Cronk	do	58 33	
		Jethro Mosher.....	do	150 00	
		H. D. Lichtenheim..	do	83 33	
		Edward Higgins	Janitor.....	108 33	
		David I. Stagg.....	Sup't of School Buildings.....	312 50	
		John Dunham	Engineer.....	208 34	
		Robert Stricker.....	Draughtsman	125 00	
		Wm. G. Ackerman..	Inspector of Fuel.....	125 00	
		Henry Kiddle.....	City Superintendent of Schools...	458 33	
		Thos. F. Harrison ..	Ass't Superintendent of Schools	375 00	
		Norman A. Calkins.	do do do	375 00	
		John H. Fanning....	do do do	333 33	
		William Jones	do do do	333 33	
		Arthur McMullin ...	do do do	333 33	
		John Jasper, Jr.....	do do do	333 33	
		Alex. J. Schem.....	do do do	333 33	
					5,815 56
16173		Moor Falls, Paymaster.....	Pay-roll of Officers of Truancy, Nov., 1878:		
		William Kenneys ...	Superintendent.....	$150 00	
		Peter H. Jobes.....	Agent.....	75 00	
		A. C. Martinez, Jr..	do	75 00	
		Theo. Reeves.....	do	75 00	
		Francis M. Roser....	do	75 00	
		Wm. C. Bradley....	do	75 00	
		Wm. Kitchell.....	do	75 00	
		John S. Ketcham ...	do	75 00	
		Jeremiah H. Baker..	do	75 00	
		John W. Curtin.....	do	75 00	
		M. Hoffman Philip..	do	75 00	
		H. Stansbury Norse.	do	75 00	
					975 00
16207	Dec. 2	Edward Gustaveson.	Mason work, etc., October, 1878.....		185 50
16208		W. A. Meurthen.....	Repairs, September, 1878		19 21
16209		Emmett H. Smith ..	Plumbing, August, 1878.....		105 94
16210		Hugh Nesbit	Painting, 1878.....		135 00
16211		S. B. Furbush's Sons	do August, 1878		34 85
16212		Wm. J. Smith.....	do July, 1878.....		300 00
16213		Bernard O'Hare	Plumbing, August, 1878		54 87
16214		W. A. Meuthen.....	Repairs, 1878.....		57 35
16215		H. Wilson.....	Mason work, 1878		60 38
16216		Chas. S. Sherman...	Plumbing, November, 1878.....		30 82

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16217	Dec. 2	Lewis Kenny.....	Carpenter work, August, 1878.....	$121 67
16218		Cornelius Ford.....	Painting, do	9 35
16219		Philemon Canfield ..	Mason work, do	134 18
16220		Sayers & Co.....	Casing girders, do	93 00
16313	3	T. G. Nevill.....	Laying carpet, September, 1878	4 40
16314		David Knipe.....	Sand, 1878	14 00
16315		Martin B. Brown ...	Printing, September, 1878.....	3 50
16316		John C. Grant.....	Painting, August, 1878	57 00
16317		American Clock Co..	Cleaning and repairing clocks, Sept., 1878...	25 00
16318		J. S. Babcock.....	Printing, October, 1878.....	4 95
16319		Henry A. Sales.....	Delivering supplies, as per Contract No. 4258, November, 1878.....	160 00
16320		George H. Thomas..	Screens, June, 1878.....	44 00
16321		C. W. Williams.....	Repairing furniture, October, 1878.....	2 40
16322		R. C. Reeves	Mower, June, 1878.....	10 00
16323		Wm. T. Roylance...	Carpenter work, August, 1878.....	16 99
16324		McKenny & Scrafford	do October, 1878	6 65
16325		J. H. Kelly.....	Paints, October, 1878.....	5 19
16326		James Moran.....	Repairing range, June, 1878.....	5 13
16327		Chas. S. Sherman...	Plumbing, August, 1878	25 55
16328		Henry Johnson	Glazing, 1878.....	109 63
16329		James W. Hayes....	Repairs, October, 1878.....	17 90
16330		John Reilly.....	Iron leader, October, 1878.....	47 48
16331		John Reinshagen....	Repairing roof, July and August, 1878.....	19 75
16332		John Doran	Calcimining, July, 1878.....	135 00
16437	5	Henry A. Sales	Services as Assistant to Inspector of Fuel, November, 1878	108 00
16438		James G. Anderson..	Services as Assistant in Depository, November, 1878.....	25 00
16462		Gibb & O'Reilly....	Carpenter work, October, 1878	196 06
16475	6	Clark & Williams...	Wood sawing and splitting, as per Contract No. 4349, November, 1878.....	957 13
16476		Manhattan Gas-light Co.	Gas, October, 1878.....	900 41
16477		R. L. Phythian.....	Pay-roll of Nautical School, November, 1878	1,088 84
16482		Moor Falls, Paymaster	Pay-roll of Primary Schools Nos. 19 and 20, November, 1878	1,017 60
16483		Moor Falls, Paymaster.....	Pay-roll of Grammar School No. 39, Nov.,'78	893 78
16484		Moor Falls, Paymaster.....	do Primary School, No. 42, do	656 84
16485		Moor Falls, Paymaster.....	do Grammar School No. 57, do	2,715 03
16486		Moor Falls, Paymaster	do do 48, do	1,990 13
16487		Moor Falls, Paymaster.....	do do 38, do	2,746 98
16488		Moor Falls, Paymaster.....	do do 32, do	3,026 89
16489		Moor Falls, Paymaster.....	do do 46, do	1,317 14
16490		Moor Falls, Paymaster.....	do do 37, do	3,105 38
16491		Moor Falls, Paymaster.....	do do 54, do	1,075 25
16492		Moor Falls, Paymaster.....	do Primary School No. 11, do	628 21
16493		Moor Falls, Paymaster.....	do do 25, do	537 89
16494		Moor Falls, Paymaster.....	do do 27, do	924 03

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16496	Dec. 7	Moor Falls, Paymaster.....	Pay-roll of Thirteenth Ward Evening School, November, 1878	$326 95
16497		Moor Falls, Paymaster.....	Pay-roll of Twenty-first Ward Evening School, November, 1878.....	256 95
16498		Moor Falls, Paymaster.....	Pay-roll of First Ward Evening School, November, 1878	300 70
16499		Moor Falls, Paymaster.....	Pay-roll of Twenty-third Ward Evening School, November, 1878.....	321 45
16500		Moor Falls, Paymaster.....	Pay-roll of Sixteenth Ward Evening School, November, 1878	292 95
16501		Moor Falls, Paymaster.....	Pay-roll of Primary School No. 36, November, 1878.....	342 28
16502		Moor Falls, Paymaster.....	Pay-roll of Eighth Ward Evening School, November, 1878	328 95
16503		Moor Falls, Paymaster.....	Pay-roll of Fourth Ward Evening School, November, 1878	394 95
16504		Moor Falls, Paymaster.....	Pay-roll of Primary School No. 34, November, 1878.....	313 11
16505		George B. Riggins..	Labor and material, September, 1878	45 85
16506		G. Burkhardt.....	Locksmith work, November, 1878	15 35
16507		Wyllis H. Warner ..	Repairs, July, 1878.....	36 31
16508		Elford Dickerman..	Range, do	6 90
16509		Thomas J. Fitch....	Gas-fitting, October, 1878	3 45
16510		David P. Arnold....	Meat, 1878	154 58
16511		John Farrell.....	Carpenter work, May, 1878....	49 26
16512		Thomas J. Fitch....	Plumbing, 1878.....	54 82
16513		Byrnes & Brady.....	do do	160 68
16514		Wm. H. Barton.....	Repairing, September, 1878	2 25
16515		R. Rockefeller & Sons	Glazing, 1878.....	18 56
16516		Martin Fleischer....	Repairing chairs, September, 1878.....	34 79
16517		Alexander Gaw	do August, 1878.....	40 00
16518		W. H. Connolly & Co.	Carpenter work, November, 1878.....	14 42
16519		E. Burrell & Co.....	Lumber, do	20 46
16520		Thomas Joyce.....	Carpenter work, do	77 37
16521		James Pettit.....	do do	84 39
16522		Metropolitan Gaslight Co.....	Gas, October, 1878	260 90
16523		N. Y. Belting and Packing Co.	Hose, November, 1878	27 60
16524		John H. Gottker....	Carpenter work, 1878.....	256 42
16525		Edward Gustaveson.	Repairs, July, 1878.....	50 00
16526		A. J. Campbell	do August, 1878	12 58
16527		R. Cummings.....	Plumbing, 1878.....	87 06
16528		Lawrence Dunn.....	Repairing roof, September, 1878.....	1 20
16529		R. Schade.....	Locksmith work, 1878	9 92
16530		Wm. Murdoch.....	Glass and glazing, Sept. and Oct., 1878.....	16 17
16531		C. & J. Foster.....	Plumbing, 1878.....	41 03
16532		do	Stove and repairs, February, 1878	65 00
16533		Edward Gustaveson.	Repairs, August, 1878.....	48 18
16534		John C. Grant.....	Painting, do	18 08
16535		Harlem Gas-light Co.	Gas, October, 1878.....	79 80
16536		Gaetano Croce.....	Glazing, November, 1878.....	9 25
16537		William Smith.....	Painting, August, 1878	9 00
16538		G. Cotton	Repairing roof, etc., August, 1878.....	20 48
16539		M. Harrison	do do September, 1878.....	8 10
16540		James H. Connolly.	Repairing furnace door, 1878	21 50
16541		Smith T. Brush.....	Mason work, etc., July and August, 1878....	26 53
16542		John Finley.....	Repairing ranges, July, 1878	160 79
16543		Sorby & Rush.	Mason work, August, 1878	77 75
16544		Emmett C. Smith...	Plumbing, 1878.....	166 06
16545		W. T. Roylance....	Carpenter work, October, 1878.....	5 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16546	Dec. 7	Schofield & Camirand	Painting, September, 1878	$72 38
16547		Pollock & Van Wagenen	Ship chandlery, October and November, 1878	154 32
16548		McKinney & Scrafford	Carpenter work, 1878	271 88
16549		C. W. Williams	Repairs, August, 1878	55 85
16550		H. K. & F. B. Thurber & Co	Groceries, November, 1878	61 26
16551		H. K. & F. B. Thurber & Co	do do	85 51
16552		John Reinshagen	Stone, October, 1878	10 15
16553		New York Gas-light Company	Gas, do	339 91
16554		Hugh Nesbit	Painting, August, 1878	127 30
16569		Moor Falls, Paymaster	Pay-roll of Fourth Ward Evening School, November, 1878	535 23
16570		Moor Falls, Paymaster	Pay-roll of Evening High School November, 1878	2,478 00
16571		Moor Falls, Paymaster	Pay-roll of Twentieth Ward Evening School, November, 1878	1,103 70
16572		Moor Falls, Paymaster	Pay-roll of Seventeenth Ward Evening School, November, 1878	1,329 55
16573		Moor Falls, Paymaster	Pay-roll of Fourteenth Ward Evening School, November, 1878	402 95
16574		Moor Falls, Paymaster	Pay-roll of Evening School, November, 1878.	484 45
16575		Moor Falls, Paymaster	Pay-roll of Twenty-second Ward Evening School, November, 1878	1,002 73
16576		Moor Falls, Paymaster	Pay-roll of Seventeenth Ward Evening School, November, 1878	497 45
16577		Moor Falls, Paymaster	Pay-roll of Ninth Ward Evening School, November, 1878	642 45
16578		Moor Falls, Paymaster	Pay-roll of Nineteenth Ward Evening School, November, 1878	965 90
16579		Moor Falls, Paymaster	Pay-roll of Tenth Ward Evening School, November, 1878	991 60
16580		Moor Falls, Paymaster	Pay-roll of Eleventh Ward Evening School, November, 1878	617 95
16581		Moor Falls, Paymaster	Pay-roll of Training School, Normal College, November, 1878	1,374 54
16582		Moor Falls, Paymaster	Pay-roll of Grammar School No. 68, November, 1878	3,041 84
16583		Moor Falls, Paymaster	Pay-roll of Grammar Schools Nos. 66 and 67, and Primary School No. 46, November, '78	1,227 55
16584		Moor Falls, Paymaster	Pay-roll of Grammar School No. 39 and Primary School No. 38, November, 1878	2,953 55
16585		Moor Falls, Paymaster	Pay-roll of Grammar School No. 44 and Primary School No. 4, November, 1878	2,959 58
16586		Moor Falls, Paymaster	Pay-roll of Grammar School No. 1 and Primary School No. 12, November, 1878	3,637 46
16587		Moor Falls, Paymaster	Pay-roll of Grammar School No. 3 and Primary School No. 7, November, 1878	3,969 75
16588		Moor Falls, Paymaster	Pay-roll of Workshop, November, 1878:	
		Charles Buscall	Foreman $130 00	
		James Cassidy	Carpenter 46 25	
		William Morris	Truckman 65 00	
				241 25
16589		B. McGrann	Cleaning cellar, August, 1878	29 75
16590		Wm. P. Humphrey	Carpenter work, March, 1878	17 33
16591		G. A. Haggerty	Repairing locks, October, 1878	3 15
16592		Haskin & Kingsland	Plumbing, August, 1878	29 85

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16593	Dec. 7	G. A. Haggerty.....	Repairing bells, 1878.....	$20 78
16594		do	do locks, 1878	26 06
16595		James Muir.....	Plumbing, October, 1878.....	7 34
16596		Charles Whitlock...	Glazing, July, 1878.....	31 03
16597		Herman Koster.....	Locksmith work, August, 1878.....	16 85
16598		B. C. Valentine & Co	Repairs, do	20 41
16599		A. Maguire.....	Stove work, do	15 19
16600		George H. Thomas..	Repairs, 1878.....	86 57
16601		John J. Small.....	Tuning pianos, 1878.....	6 50
16602		George Vassar.....	Mason work, August, 1878	37 93
16603		Charles Maunberger.	Repairing bells, September, 1878.....	2 00
16604		Charles F. Buscall..	do October, 1878.....	24 21
16605		John H. Hughes....	Printing, 1878.....	164 78
16630	9	Moor Falls, Paymaster.....	Pay-roll of Fifth Ward Evening School, November, 1878.....	479 43
16631		Moor Falls, Paymaster.....	Pay-roll of Seventh Ward Evening School, November, 1878	1,070 90
16632		Moor Falls, Paymaster.....	Pay-roll of Grammar School No. 16 and Primary Schools Nos. 18 and 24, Nov., 1878..	3,256 77
16633		Moor Falls, Paymaster.....	Pay-roll of Grammar School No. 31 and Primary School No. 13, November, 1878.....	3,055 68
16634		Moor Falls, Paymaster.....	Pay-roll of Grammar School No. 29 and Primary School No. 15, November, 1878.....	2,420 19
16635		Moor Falls, Paymaster.....	Pay-roll of Grammar School No. 65, November, 1878.....	1,015 69
16636		Moor Falls, Paymaster.....	Pay-roll of Grammar School No. 64 and Primary Schools Nos. 47 and 48, Nov., 1878..	1,322 58
16637		Moor Falls, Paymaster	Pay-roll of Grammar School No. 63 and Primary School No. 45, November, 1878.....	1,302 81
16638		Moor Falls, Paymaster.....	Pay-roll of Grammar School No. 62 and Primary School No. 43, November, 1878.....	1,659 97
16639		Moor Falls, Paymaster.....	Pay-roll of Grammar School No. 60 and Primary School No. 44, November, 1878.....	2,384 75
16640		Moor Falls, Paymaster	Pay-roll of Grammar School No. 61, November, 1878.....	1,356 19
16641		Moor Falls, Paymaster.....	Pay-roll of Grammar School No. 52 and Primary School No. 32, November, 1878.....	666 77
16642		Moor Falls, Paymaster.....	Pay-roll of Primary School No. 33, Nov.,'78	2,341 57
16643		Moor Falls, Paymaster	do do 26, do	2,399 05
16644		Moor Falls, Paymaster.....	do do 8, do	1,848 22
16645		Moor Falls, Paymaster	do Normal College, do	5,514 32
16646		Moor Falls, Paymaster	do Grammar School No. 69, do	2,843 47
16647		Moor Falls, Paymaster.....	do do 20, do	3,707 73
16648		Moor Falls, Paymaster	do do 4, do	3,655 45
16649		Moor Falls, Paymaster.....	do do 9, do	3,619 84
16650		Moor Falls, Paymaster.....	do do 5, do	1,187 70
16651		Moor Falls, Paymaster.....	do do 21, do	2,084 73
16652		Moor Falls, Paymaster.....	do do 34, do	2,980 85
16653		Moor Falls, Paymaster	Pay-roll of Primary Schools Nos. 22 and 26, November, 1878.....	1,954 91

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16654	Dec. 9	Moor Falls, Paymaster.....	Pay-roll of Grammar School No. 42, Nov.,'78	$3,971 56
16655		Moor Falls, Paymaster	do do 51, do	2,709 54
16656		Moor Falls, Paymaster.....	Pay-roll of Primary Schools Nos. 6, 9, and 23, November, 1878.....	2,117 67
16657		Moor Falls, Paymaster.....	Pay-roll of Primary School No. 1, Nov., '78	1,687 34
16658		Moor Falls, Paymaster.....	do do 17, do	524 91
16659		Moor Falls, Paymaster.....	do Grammar School No. 13, do	3,434 37
16660		Moor Falls, Paymaster	do do 19, do	3,140 60
16661		Moor Falls, Paymaster.....	do do 28, do	3,425 77
16662		Moor Falls, Paymaster	do do 58, do	2,975 74
16663		Moor Falls, Paymaster.....	Pay-roll of Primary Schools Nos. 10 and 20, November, 1878	1,696 46
16664		Moor Falls, Paymaster..... ..	Pay-roll of Grammar School No. 30, Nov.,'78	1,070 89
16665		Moor Falls, Paymaster.....	do do 7, do	2,522 76
16666		Moor Falls, Paymaster.....	Pay-roll of Grammar School No. 9 and Primary School No. 41, November, 1878.....	2,755 33
16667		Moor Falls, Paymaster.....	Pay-roll of Grammar School No. 17, Nov.,'78	3,104 80
16668		Moor Falls, Paymaster.....	Pay-roll of Colored Grammar School No. 4, November, 1878.....	603 96
16669		Moor Falls, Paymaster.....	Pay-roll of Colored Grammar School No. 1, November, 1878.....	1,088 28
16710		Moor Falls, Paymaster.....	Pay-roll of Evening School No. 4, Nov., '78.	184 95
16711		Moor Falls, Paymaster.....	Pay-roll of Twelfth Ward Evening School, November, 1878.....	337 12
16712		Moor Falls, Paymaster.....	Pay-roll of Eighth Ward Colored School, November, 1878.....	148 95
16713		Moor Falls, Paymaster.....	Pay-roll of Sixth Ward Colored School, November, 1878.....	290 95
16714		Moor Falls, Paymaster.....	Pay-roll of Twelfth Ward Colored School, November, 1878.....	207 95
16715		Moor Falls, Paymaster.....	Pay-roll of Saturday Sessions, Normal College, November, 1878.....	333 35
16737		Moor Falls, Paymaster.....	Pay-roll of Grammar School No. 31, Nov.,'78	1,478 40
16738		Moor Falls, Paymaster.....	do do 45, do	2,175 72
16739		Moor Falls, Paymaster.....	do do 27, do	3,613 36
16740		Moor Falls, Paymaster.....	do Primary School No. 35, do	1,043 67
16741		Moor Falls, Paymaster.....	do do 21, do	749 69
16742		Moor Falls, Paymaster.....	do Grammar School No. 53, do	2,546 03
16743		Moor Falls, Paymaster.....	do do 56, do	2,050 67
16744		Moor Falls, Paymaster.....	do do 55, do	2,541 06

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16745	Dec. 9	Moor Falls, Paymaster.....	Pay-roll of Grammar School No. 70, Nov.,'78	$3,138 95
16746		Moor Falls, Paymaster.....	do Primary School No. 36, do	892 93
16747		Moor Falls, Paymaster.....	Pay-roll of Grammar School No. 50, and Primary Schools Nos. 28 and 4, November,'78	3,439 12
16748		Moor Falls, Paymaster.....	Pay-roll of Grammar School No. 40 and Primary School No. 29, November, 1878.....	3,651 57
16749		Moor Falls, Paymaster.....	Pay-roll of Grammar School No. 2, Nov.,'78	2,956 63
16750		Moor Falls, Paymaster.....	do do 11, do	1,994 92
16751		Moor Falls, Paymaster.....	do do 12, do	2,668 01
16782	10	Moor Falls, Paymaster.....	Pay-roll of Colored Grammar School No. 3, November, 1878.....	943 07
16796		Moor Falls, Paymaster.....	Pay-roll of Grammar School No. 59 Nov., '78	4,071 73
16797		Moor Falls, Paymaster.....	Pay-roll of Grammar School No. 36 and Primary School No. 39, November, 1878.....	3,853 54
16798		Moor Falls, Paymaster.....	Pay-roll of Grammar School No. 23, and Primary School No. 2, November, 1878	2,453 43
16799		Moor Falls, Paymaster.....	Pay-roll of Grammar School No. 24 and Primary School No. 8, November, 1878.....	2,720 49
16800		Moor Falls, Paymaster.....	Pay-roll of Grammar School No. 14, Nov.,'78	4,222 67
16801		Moor Falls, Paymaster.....	do do 22, do	3,383 90
16802		Moor Falls, Paymaster	do do 35, do	2,804 81
16803		Moor Falls, Paymaster.....	do do 16, do	1,221 02
16804		Moor Falls, Paymaster.....	Pay-roll of Primary Schools Nos. 3 and 31, November, 1878	1,403 27
16805		Moor Falls, Paymaster.....	Pay-roll of Primary School No. 5, Nov.,'78	978 16
16806		Moor Falls, Paymaster.....	do do 10, do	2,494 48
16807		Moor Falls, Paymaster.....	do Grammar School No. 49, do	4,250 09
16808		Moor Falls, Paymaster	do do 15, do	3,553 08
16809		Moor Falls, Paymaster	do do 47, do	1,967 79
16810		A. W. Hopkins' estate	Fenders, October, 1878.....	50 00
16811		Amerman & Ford..	Surveys, 186 to 192 Seventh avenue, Oct., '78	35 00
16812		Murthum & Co.....	Repairs, August, 1878.....	12 00
16813		David Shay.....	Services as Fireman, Nov. 4 to Dec. 2, 1878	48 00
16814		W. H. Schieffelin & Co	Drugs, November, 1878....	52 13
16815		Pollock & Van Wagenen.....	Ship chandlery, do	14 22
16863	11	Moor Falls, Paymaster	Pay-roll of Grammar School No. 18, Nov., '78	3,480 77
16864		Moor Falls, Paymaster	Pay-roll of Eighteenth Ward Evening School, November, 1878.....	801 60
16875	12	Daniel W. Bull....	Painting and cleaning, September, 1878.....	11 74
16876		The New York Star	Advertising proposals, etc., October, 1878...	168 00
16950	13	John Neal & Co....	Repairs to heater, do ...	49 72
16951		do	do do July, 1878.....	197 83

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16952	Dec. 13	J. S. Babcock.....	School supplies, Nov. and Dec., 1878.....	$337 13
16953		do	Record book, October, 1878.....	15 00
16982	14	Charles Leicht.....	Calcimining, August and September, 1878..	70 00
16998	16	Goodyear India Rubber Glove Mfg. Co	Hose, December, 1878.....	7 00
16999		Collins Brothers....	School supplies, December, 1878.....	12 92
17000		Baker, Pratt & Co..	do November and December,' 78	213 89
17001		John Barrett.....	Painting, etc., August, 1878.....	84 03
17002		J. S. Babcock.....	Daily reports, November, 1878.....	7 50
17003		Bigelow & Main....	Books, September, 1878.....	1 62
17004		C. M. Cady.....	Song books, October, 1878.....	1 20
17005		Cushing, Bardua & Co	Printing, etc., Nov. and Dec., 1878.....	113 78
17006		Carbon Ink Co.....	Ink, November, 1878.....	67
17007		F. W. Devoe & Co..	Drawing paper, do	1 80
17008		Brower Brothers....	Inkstands, do	9 00
17009		C. T. Dillingham...	School supplies, do	32 67
17010		Clark & Maynard...	do do	192 80
17011		John Ghegan.	do do	2 00
17012		American News Co.	do do	48 96
17013		D. Berrian & Co....	Janitor's supplies, Oct. and Nov., 1878.....	73 75
17014		Jas. S. Barron & Co.	do do	186 37
17015		Butler & Co.....	Plumbing, November, 1878.....	15 75
17016		Ash & Buckbee.....	do September, 1878.....	48 58
17017		Halsted, Haines & Co	Toweling, November, 1878.....	18 91
17018		Andrew Hamilton..	Step ladders, do	9 00
17019		L. R. Goodwin.....	Book pads, do	2 41
17020		Evening Post.....	Advertising, October, 1878.....	271 20
17021		Eagle Pencil Co....	Pencils, November, 1878.....	6 75
17022		Ginn & Heath.....	School supplies, do	56 52
17023		D. Appleton & Co..	School supplies, November and December,'78	41 33
17024		J. S. Burnton.....	do do do	209 21
17025		S. Donnelly.....	Repairs, April, 1878.....	18 00
17026		James Cassidy.....	do October, 1878.....	10 21
17027		Harper & Brothers..	School supplies, November and December,'78	459 98
17028		A. S. Barnes & Co ..	do November, 1878.....	502 25
17029		Edward Gridley.....	Carpenter work, August, 1878.....	429 88
17030		Slote, Woodman & Co., or G. W. Davids, assignee.....	School supplies, 1878.....	681 10
17093		Peter Kehr & Co....	Walnut shelves, November, 1878.....	3 00
17094		Denis Sheehan.....	Labor and supplies, do	28 00
17095		Simonds Mfg. Co ...	Cold air box, do	75 00
17096		John F. Luther, Jr..	Tuning piano, December, 1878.....	7 50
17097		J. L. Lyon.....	Cannel coal, October, 1878.....	25 00
17098		Jos. H. Voss, Agent.	Repairing bells, November, 1878.....	6 00
17099		do	do October and November, 1878	22 66
17100		Charles S. Sherman.	Plumbing, September and October, 1878	6 27
17101		W. T. Roylance.....	Carpenter work, October, 1878.....	29 97
17140	17	G. W. Leman & Bro.	Pens and holders, November, 1878..	34 62
17141		S. M. Barnett.....	Chest expanders, December, 1878..	70 00
17142		Samuel Raynor & Co.	Envelopes, November, 1878.....	19 15
17143		Munger & Son	do do	52 00
17144		King, Briggs & Co..	Coal hods, do	7 60
17145		A. See & Son	Janitors' supplies, do	6 60
17146		Rubber Clothing Co.	Piano covers, do	6 00
17147		Chas. Scribner's Sons	School supplies, November and December,'78	366 48
17148		Sheldon & Co.....	do do do	187 79
17149		M. A. Requa.....	do do do	50 10
17150		W. A. Wheeler, Jr..	Supplies, do do	18 16
17151		B. Illfelder.....	do November, 1878	119 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17152	Dec. 17	Van Antwerp, Bragg & Co	Supplies, November and December, 1878	$216 95
17153		E. Steiger	do do do	85 96
17154		Taintor Brothers, Merrill & Co	do do do	348 21
17155		N. Y. Silicate Book Slate Co	do do do	94 63
17156		Union School Slate Co	do September and October, 1878	6 30
17157		Robert Paton & Son.	Easels, November, 1878	2 80
17158		Potter, Ainsworth & Co	School supplies, November and December,'78	522 14
17159		Ivison, Blakeman, Taylor & Co	do do do	1,153 29
17160		D. C. Pratt	do do do	242 54
17161		Henry Siebert & Bro	do do do	37 00
17162		Samuel W. Sears	Janitors' supplies, do do	106 88
17163		Joseph Wild & Co.	do do do	68 60
17164		Requa & Dunn, or O. B. Gaslen	School supplies, do do	184 73
17165		Requa & Dunn	do November, 1878	49 67
17262	19	L. Bernstein	Glazing, October and November, 1878	24 18
17263		Cushing, Bardua & Co	Printing, October, 1878	270 25
17274	20	Moor Falls, Paymaster	Pay-rolls of Grammar and Primary Schools for December, 1878, viz.:	
			Pay-roll of Normal College $5,514 32	
			do Training School 1,374 54	
			do Saturday Sessions 333 35	
			Pay-roll of Grammar School No. 24, Primary School No. 8	2,648 34
			Pay-roll of Grammar School No. 49.	4,299 35
			do do 7.	2,533 98
			do do 48.	1,984 56
			do do 12.	2,669 32
			Pay-roll of Grammar School No. 50, Primaries Nos. 4 and 28	3,577 41
			Pay-roll of Grammar School No. 14.	4,170 84
			Pay-roll of Grammar School No. 23, Primary No. 2	2,505 12
			Pay-roll of Grammar School No. 55.	2,545 68
			do do 56.	2,046 67
			do do 11.	1,958 36
			do do 31.	1,470 75
			do do 45.	2,166 23
			Pay-roll of Grammar School No. 40 and Primary No. 29	3,570 47
			Pay-roll of Grammar School No. 44.	2,944 47
			do do 5.	1,176 54
			do do 65.	1,032 46
			do do 61.	1,359 67
			Pay-roll of Grammar School No. 62 and Primary School No. 43	1,650 35
			Pay-roll of Grammar School No. 64 and Primary Schools Nos. 47 and 48	1,319 58
			Pay-roll of Grammar School No. 60 and Primary School No. 44	2,397 80
			Pay-roll of Grammar Schools Nos. 66 and 67	1,254 04
			Pay-roll of Grammar School No. 63 and Primary School No. 45	1,298 62

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.		AMOUNT.
	1878.				
17274	Dec. 20	Moor Falls, Paymaster.....	Pay-roll of Grammar School No. 42.	$4,029 40	
			do do 2.	2,961 05	
			do do 43.	886 48	
			do do 46.	1,314 24	
			Pay-roll of Grammar School No. 29 and Primary School No. 15	2,435 08	
			Pay-roll of Grammar School No. 53.	2,523 10	
			do do 26.	2 391 55	
			Pay-roll of Grammar School No. 52 and Primary School No. 32	666 77	
			Pay-roll of Grammar School No. 30.	1,061 37	
			do do 8.	1,878 60	
			do do 54.	1,073 03	
			do Primary School No. 42.	655 98	
			Pay-roll of Primary Schools Nos. 10 and 20.....	1,681 27	
			Pay-roll of Primary Schools Nos. 19, 30, and 6.....	1,020 93	
			Pay-roll of Primary School No. 17.	508 38	
			do do 5.	978 53	
			Pay-roll of Primary Schools Nos. 3 and 31	1,407 59	
			Pay-roll of Primary School No. 35.	1,017 73	
			do do 1.	1,716 00	
			do do 16.	1,201 48	
			do do 25.	533 65	
			do do 37.	368 46	
			do do 21.	745 98	
			do do 11.	626 21	
			do do 36.	891 93	
			do do 34.	311 11	
			do do 27.	922 00	
			Pay-roll of Colored Grammar School No. 4	598 45	
			Pay-roll of Colored Grammar School No. 3.....	943 07	
			Pay-roll of Colored Grammar School No. 1.....	1,046 61	
					$98,198 35
17287	21	W. A. Meuthen.....	Repairs, November, 1878.....		22 03
17288		Patrick Gormley....	Cleaning, March, 1878.....		70 00
17289		Cooper & Weed.....	Repairs, 1878.....		47 18
17290		J. V. Donovan.....	Timber, 1878.....		15 97
17291		Thomas Falvey	Repairing steam pipes, 1878.....		28 08
17292		George H. Thomas..	Carpenter and plumbing work, 1878.....		147 73
17293		Robert Paton & Son.	Repairs, 1878.....		28 14
17294		Gibb & O'Reilly	Carpenter work, 1878		300 88
17295		Alfred Nugent.....	Whitewashing, 1878.....		40 00
17296		George W. Freed...	Glazing, 1878.....		23 50
17297		Albert Hinck.....	Soft soap, 1878		88 07
17308		N. Sartor	Calcimining, 1878.....		62 00
17338	23	Moor Falls, Paymaster	Pay-rolls of Grammar and Primary Schools, December, 1878, viz. :		
			Pay-roll of Primary Schools Nos. 20 and 26.....	$1,929 07	
			Pay-roll of Primary Schools Nos. 6, 9, and 23.....	2,127 61	
			Pay-roll of Grammar School No. 36 and Primary School No. 39.....	3,447 79	

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.		AMOUNT.
	1878.				
17338	Dec. 23	Moor Falls, Paymaster.....	Pay-roll of Grammar School No. 59.	$4,088 84	
			do do 10.	2,483 31	
			do do 35.	2,823 43	
			do do 22.	3,553 49	
			do do 18.	3,524 74	
			Pay-roll of Grammar School No. 41 and Primary School No. 13...	3,057 53	
			Pay-roll of Grammar School No. 9 and Primary School No. 41	2,752 33	
			Pay-roll of Grammar School No. 20.	3,699 87	
			do do 69.	2,847 16	
			do do 13.	3,427 87	
			do do 58.	2,976 85	
			do do 25.	3,613 18	
			do do 37.	3,096 11	
			do do 15.	3,566 68	
			do do 68.	2,999 81	
			do do 17.	3,086 33	
			Pay-roll of Grammar School No. 1 and Primary Schools Nos. 12 and 14.....	3,655 48	
			Pay-roll of Grammar School No. 34.	3,057 15	
			Pay-roll of Grammar School No. 39 and Primary School No. 28...	2,946 43	
			Pay-roll of Grammar School No. 3 and Primary School No. 7.....	3,951 52	
			Pay-roll of Grammar School No. 19.	3,081 37	
			do do 27.	2,897 16	
			do do 4.	3 613 23	
			do do 32.	3,134 55	
			do do 33.	2,304 84	
			do do 57.	2,683 97	
			do do 51.	2,709 43	
			Pay-roll of Grammar School No. 16 and Primary Schools Nos. 18 and 24.....	3,196 31	
			Pay-roll of Grammar School No. 70.	3,096 62	
			do do 38.	2,895 02	
			do do 47.	1,921 62	
			do do 28.	3,431 50	
			do do 21.	2,087 97	
					$109,606 17
17352		Patrick Kennedy....	Plastering.....		45 00
17353		Elias Whitehead....	Services, Clerk to Board of Trustees of Eighth Ward, for quarter ending December 31, 1878.....		32 12
17354		John H. Gottker....	Carpenter work, September, 1878.....		62 04
17355		Bernard Karsch.....	Repairing regulators, 1878.....		23 50
17362	24	Clark & Wilkins....	Wood, as per Contract No. 4329, 1878.....		631 07
17369		American Clock Co.	Cleaning and repairs.....		1 50
17370		William D. Lent....	Lantern screens.....		20 00
17371		John Foley.....	Plumbing		19 80
17372		Robt. Ennever & Son	do		40 77
17373		T. R. Connolly	Painting, graining, etc.....		72 22
17374		Byrnes & Brady.....	Repairs.....		7 80
17375		John P. Bloomer....	Repairing roof.....		14 05
17376		C. L. Bates.....	do bell pulls.....		30 00
17377		F. C. Bush	do chairs		4 50
17378		John J. Bowes & Bro	do		21 27
17379		Charles F. Buscall..	Book closets.....		41 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17380	Dec. 24	John Biehn	Locksmith work	$39 65
17381		Joseph P. Bull	Whitewashing	16 00
17382		Ash & Buckbee	Plumbing	19 95
17383		Michael Fenton	Locksmith work	2 00
17384		John Farrell	Carpenter work	185 94
17385		William Walgrain	Repairs	24 15
17386		Halpin & Co	Plumbing	3 00
17397		Henry Johnson	Glazing	18 41
17398		Emmett C. Smith	Plumbing, September, 1878	9 15
17399		L. L. Goodrich	do	4 29
17400		Edward Gustaveson	Carpenter work	55 82
17401		Thomas J. Fitch	Plumbing	41 39
17402		Hugh Nesbit	Glazing, September and October, 1878	5 86
17403		National School Furniture Co	Walnut desk, November, 1878	20 00
17404		John Neal & Co.	Repairs	92 15
17405		Hoffman & Schwartz	Carpenter work	81 87
17406		J. H. Siegel	Tuning and repairing piano, November, 1878	6 00
17407		Farrel & Burns	Plumbing	4 89
17408		George Freudenthal	Glazing	13 95
17409		R. Rockefeller & Son	Painting, etc., August, 1878	11 90
17410		James Riley	do October, 1878	136 75
17411		John Rosenfeld	Repairs, November, 1878	2 40
17412		H. Muller & Co	do August, 1878	36 95
17413		John Neal & Co	do	162 84
17414		do	Repairs to heating apparatus	20 64
17415		do	do do	250 87
17416		John Murphy	Carpenter work, October and November, '78	56 96
17417		National School Furniture Co	Carpet, October, 1878	13 00
17418		J. C. Miller	Carpenter work, August, 1878	84 57
17419		S. C. Haight	Oil, soap, etc	7 86
17420		Estate of A. W. Hopkins	Window guards	41 40
17421		John Neal & Co.	Plumbing, 1878	42 31
17422		John Miner	do	81 07
17423		S. W. Wright	Supplies, October, 1878	12 00
17424		Woods & Co	Painting and glazing, December, 1878	6 22
17425		Henry Wolff	Tuning and repairing pianos, August, 1878	3 00
17426		George Vassar	Mason work, 1878	6 50
17427		do	do do	160 80
17433	26	Nathaniel P. Beers	Services, Clerk to Board of Trustees, Eleventh Ward, for quarter ending December 31, 1878	67 28
17502	27	Sheppard Knapp	Shades, October and November, 1878	38 00
17503		A. Clinchy	Plumbing, etc., 1878	37 63
17504		Thomas S. O'Brien	Services, Clerk to Board of Trustees, First Ward, for quarter ending December 31, 1878	38 41
17505		Edward J. Delaney	Services, Clerk to Board of Trustees, Fourteenth Ward, for quarter ending December 31, 1878	52 12
17506		J. F. Boyle	Services, Clerk to Board of Trustees, Tenth Ward, for quarter ending December 31, '78	128 18
17507		Charles F. Buscall	Making screens, October, 1878	70 29
17508		Nathaniel Johnson	Chairs, October, 1878	6 00
17509		Hugh Carlisle	Services, Clerk to Board of Trustees, Twentieth Ward, for quarter ending December 31, 1878	60 68
17510		James Fay	Plumbing, September, 1878	32 71

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.		AMOUNT.
	1878.				
17511	Dec. 27	John H. Myers.....	Services, Clerk to Board of Trustees, Sixteenth Ward, for quarter ending December 31, 1878.....		$47 18
17512		George Starrett.....	Repairing range, November, 1878.....		10 45
17513		George White.....	Services, Clerk to Board of Trustees, Nineteenth Ward, for quarter ending December 31, 1878.....		86 66
17514		Charles Schwartz....	Glazing and painting, November, 1878.....		6 72
17515		Slote & Janes.....	Printing, October, 1878.....		5 50
17516		John Schreiner.....	Removal of night soil, October, 1878.....		22 95
17517		J. H. Wright.....	Repairs, September, 1878.....		50
17518		Henry C. Martin....	Services, Clerk to Board of Trustees, Thirteenth Ward, for quarter ending December 31, 1878.....		47 90
17519		John G. McNary....	Services, Clerk to Board of Trustees, Fourth Ward, for quarter ending December 31, '78		25 70
17520		Samuel Morehouse..	Services, Clerk to Board of Trustees, Fifth Ward, for quarter ending December 31, '78		24 80
17521		R. H. Pettigrew....	Services, Clerk to Board of Trustees, Seventeenth Ward, for quarter ending December 31, 1878.....		73 94
17522		National School Furniture Co.....	Chairs, November, 1878.....		63 00
17523		J. B. Roese.....	Stove work, 1878.....		16 44
17524		John D. Robinson..	Services, Clerk to Board of Trustees, Twenty-second Ward, for quarter ending December 31, 1878.....		87 14
17525		Sorby & Rush.....	Whitewashing, July, 1878.....		6 25
17526		Wm. H. Remmey...	Painting, 1878.....		250 23
17527		Fred. Kabus.....	Locks, with work, November, 1878.....		4 60
17528		Charles Koster.....	Repairing stone work, August, 1878.....		25 00
17529		Herman Koster.....	Keys and repairs, November, 1878.....		9 00
17621	28	James D. Leary....	Coal, as per Contract No. 4350, Dec., 1878..		1,142 20
17622		Moor Falls, Paymaster.....	Pay-roll of Officers of Board of Education, December, 1878:		
		L. D. Kiernan.....	Clerk.....	$395 84	
		John Davenport.....	Auditor.....	395 84	
		George W. White...	Assistant Clerk.....	184 66	
		W. Oland Bourne..	do	166 66	
		Edward E. Van Saun	do	118 75	
		Henry L. Davenport	do	90 00	
		John R. Ames.....	do	180 50	
		Henry M. Duryea...	do	118 75	
		Blanchard H. Oakey	do	118 75	
		Eliza Cronk.....	do	58 33	
		Jethro Mosher.....	do	150 00	
		H. D. Lichtenheim..	do	83 33	
		Edward Higgins....	Janitor.....	108 33	
		David I. Stagg.....	Sup't of School Buildings.....	312 50	
		John Dunham.....	Engineer.....	208 34	
		Robert Stricker.....	Draughtsman.....	125 00	
		Henry Kiddle.....	City Sup't of Schools.....	438 38	
		Thomas F. Harrison	Assistant Sup't of Schools.....	358 67	
		Norman A. Calkins.	do do	358 67	
		John H. Fanning...	do do	318 81	
		William Jones.....	do do	318 81	
		Arthur McMullin...	do do	318 81	
		John Jasper, Jr.....	do do	318 81	
		Alex. J. Schem.....	do do	318 81	5,690 35

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17623	Dec. 28	Moor Falls, Paymaster	Pay-roll of Officers of Truancy, Dec., 1878:	
		William Kenneys ...	Superintendent $150 00	
		Peter H. Jobes	Agent 75 00	
		A. C. Martinez, Jr..	do 75 00	
		Theo. Reeves	do 75 00	
		Francis M. Roser ...	do 75 00	
		Wm. C. Bradley	do 75 00	
		Wm. Kitchell	do 75 00	
		John S. Ketcham...	do 75 00	
		Jeremiah H. Baker..	do 75 00	
		John W. Curtin.....	do 75 00	
		M. Hoffman Philip..	do 75 00	
		H. Stansbury Norse.	do 75 00	
				$975 00
17665	30	H. A. Lawson & Co.	Carpenter work, January, 1878.....	36 70
17666		D. Guiry	do November and December,'78	148 66
17761	31	Moor Falls, Paymaster	Pay-roll of Workshop for December, 1878:	
		Charles Buscall	Foreman $125 00	
		James Cassidy	Carpenter..... 30 62	
		William Morris	Truckman 65 00	
				220 62
17762		R. L. Phythian.....	Pay-roll of Nautical School, December, 1878	1,092 21
			Total.....	1,056,816 47
			Less Warrant No. 13291, canceled October 11, 1878	1 85
				1,056,814 62

Police Station-houses—Rents.

			(Chap. 335, Laws of 1873.)	
14643	Nov. 1	Helen R. Perkins and others, or Jas. M. Taylor, agent.....	Rent of first story in building No. 112 West Fourteenth street, for use of the Inspector Second Police Inspection District, October, 1878.....	$75 00
14644		C. E. Quackenbush.	Rent of rooms Nos. 1 and 2 in Parepa Hall, Third avenue and Eighty-sixth street, for use of the Inspector Third Police Inspection District, August 1 to November 1, 1878	120 00
14645		John Theiss.....	Rent of premises in Lawrence street, between Broadway and Tenth avenue, for use of the Thirtieth Precinct Police, from August 1 to November 1, 1878	362 50
14646		Peter Goelet and others.....	Rent of premises No. 34 East Twenty-ninth street, for use of Twenty-ninth Precinct Police, from August 1 to November 1, 1878	375 00
14647		H. J. Livingston....	Rent of premises near the southeast corner of Eighth avenue and One Hundred and Thirtieth street, for use of the Inspector Fourth Police Inspection District, August 1 to November 1, 1878.....	105 00
14684		Jos. H. Goodwin....	Rent of premises in the Twenty-fourth Ward, used by the Thirty-fifth Precinct Police, August 1 to November 1, 1878.....	425 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14685	Nov. 1	P. & R. Goelet.....	Rent of premises Nos. 52 and 54 New street, for use First Precinct Police, August 1 to November 1, 1878.....	$1,125 00
16439	Dec. 15	Helen R. Perkins and others, or Jas. M. Taylor, assignee.....	One month's rent of first story of building No. 112 West Fourteenth street, as per lease, for use of the Inspector of the Second Police Inspection District, for November, 1878.....	75 00
17532	27	Helen R. Perkins and others, or Jas. M. Taylor, assignee.....	Rent of above premises for month of December, 1878, as per lease.....	75 00
			Total.....	$2,737 50

Printing for Executive Departments and Judiciary, 1874.

			(Chap. 335, Laws of 1873.)	
13163	Oct. 2	Martin B. Brown...	Printing for Court of General Sessions, April, 1874	$87 21

Rents—Leases in Force.

			(Chap. 335, Laws of 1873.)	
14640	Nov. 1	Catharine Bradley..	Rent of premises southwest corner Fourth avenue and Eighteenth street, occupied by the Sixth District Civil Court, from August 1 to November 1, 1878.....	$300 00
14641		John B. Haskin.....	Rent of premises northeast corner of Kingsbridge road and College avenue, occupied by Sixth District Police and Tenth District Civil Courts, August 1 to November 1, 1878.....	375 00
14642		D. Kennedy, or W. H. Allen, att'y in fact for Jane M. Cudlipp.....	Rent of premises in Ninety-ninth street, between Ninth and Tenth avenues, for use of the Department of Public Charities and Correction, August 1 to September 1, 1878.	375 00
14686	2	W.T & D.C.Blodgett	Rent of premises in One Hundred and Twenty-fifth and One Hundred and Twenty-sixth streets, between Fourth and Lexington avenues, occupied by the Ninth District Civil and Fifth District Police Courts, from August 1 to November 1, '78	2,000 00
14687		Jane De Zea.....	Rent of premises No. 40 East Houston street, occupied by the Board of Excise, from August 1 to November 1, 1878.....	750 00
14688		Oswald Ottendorfer.	Rent of third floor in Staats Zeitung building, used by Counsel to the Corporation, from August 1 to November 1, 1878.....	1,875 00
14689		N. Y. Dispensary...	Rent of premises northwest corner of Centre and White streets, used by the Department of Public Charities and Correction, from August 1 to November 1, 1878.....	2,375 00
14690		Reuben Smith.....	Rent of second, third, and fourth floors of building No. 2 Fourth avenue, for use of the Department of Buildings, from August 1 to November 1, 1878.....	875 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14691	Nov. 2	M. A. Schanck, Ex'x	Rent of third and fourth floors in Building No. 27 Chambers street, for use of the Marine Court, from August 1 to November 1, 1878.....	$3,000 00
14692		John Schappert, or D. L. & E. Einstein.....	Rent of premises northeast corner of Second avenue and First street, used by Fourth District Civil Court, August 1 to November 1, 1878.....	625 00
14693		Charles Johnson....	Rent of premises southwest corner of Seventh avenue and Twenty-second street, used by the Eighth District Civil Court, from August 1 to November 1, 1878	750 00
14694		Morgan Jones.....	Rent of premises Nos. 106, 108, and 110 Centre street, second and third floors, for use of the First District Police Court, from August 1 to November 1, 1878.....	1,625 00
			Total.....	$14,925 00

Real Estate, Expenses of.

17351	Dec. 23	A. S. Cady, Clerk of Arrears.....	Amount of assessment on line No. 5702, Map No. 104, Ward Nos. 889 and 890, for sewer in Centre street, between Canal and Pearl streets.....	$68 80

Redemption of the Debt of the Annexed Territory in Westchester County.

15443	Nov. 15	Jordan L. Mott.....	Redemption of Bonds Nos. 17 and 18, issued by the late Town of Morrisania, due March, 1878.....	$2,000 00

Revenue Bonds of 1878, Chap. 625, Laws of 1871.

14532	Oct. 31	J. Nelson Tappan, Chamberlain, for account Commissioners of the Sinking Fund..	Redemption of Revenue Bonds of the City of New York, as authorized by Chap. 625, Laws of 1871, due November 1, 1878.....	$267 39

Revenue Bonds of 1878, Chap. 418, Laws of 1877.

14535	Oct. 31	J. Nelson Tappan, Chamberlain, for account of the Comm'rs of the Sinking Fund..	Redemption of 5 per cent. Revenue Bonds of the City of New York, as authorized by Chap. 418, Laws of 1877, due Nov. 1, 1878	$1,024 50

Revenue Bonds of 1878, Chap. 213, Laws of 1871.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
14533	1878. Oct. 31	J. Nelson Tappan, Chamberlain, for account of the Comm'rs of the Sinking Fund..	Redemption of 5 per cent. Revenue Bonds of the City of New York, as authorized by Chap. 213, Laws of 1871, due Nov. 1, 1878	$3,500 00

Revenue Bonds of 1878, Chap. 298, Laws of 1877.

14534	Oct. 31	J. Nelson Tappan, Chamberlain, for account Commissioners of the Sinking Fund..	Redemption of Revenue Bonds of the City of New York, as authorized by Chap. 298, Laws of 1877, due November 1, 1878.....	$2,975 00

Roman Catholic House of the Good Shepherd.

13382	Oct. 5	Roman Catholic House of the Good Shepherd.	Support of inmates committed by Police Magistrates for months of July, August and September, 1878.....	$3,483 83

Repairing and Renewal of Pipes, Stop-cocks, etc.

			(Chap. 335, Laws of 1873.)	
13151	Oct. 1	Moor Falls, Paymaster	Pay-roll of Inspectors on Waste and Use of Croton Water, September, 1878.....	$900 00
13152		Moor Falls, Paymaster.....	Pay-roll of Water Cutters, September, 1878.	2,098 32
13329		Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for half month ending September 30, 1878.....	1,852 69
13383	5	Guy C. Hotchkiss, Field & Co.....	Fire hydrant, September, 1878.....	431 00
13474	8	O. T. Marshall.....	Oats and hay, do	96 71
13475		Peter Loonan.....	Hydrant boxes, do	250 00
13934	19	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for half month ending October 5, 1878.....	1,753 12
14001	22	McClain Brothers...	Nails, September, 1878.....	18 45
14002		H. A. Rogers.....	Shovels, do	22 50
14131	24	I. N. Waterbury....	Lumber, October, 1878.....	227 55
14676	Nov. 2	Moor Falls, Paymaster.....	Pay-roll of Inspectors on Waste and Use of Croton Water, October, 1878.....	963 00
14677		Moor Falls, Paymaster.....	Pay-roll of Water Cutters, October, 1878...	1,494 00
14860	5	Moor Falls, Paymaster	Payment of Geo. W. Smith, Inspector on Pay-roll of Water Cutters, October, 1878..	48 92
14979	8	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for half month ending October 31, 1878.....	2,004 94
15177	11	Jno. J. Collins.....	Coal, October, 1878.....	22 50
15178		H. A. Rogers.....	Shovels, do	12 75
15179		Jeremiah Skidmore's Sons.....	Coal, August, 1878.....	11 50
15303	13	Moor Falls, Paymaster.....	Pay-roll of amounts deducted from Pay-roll of Water Cutters, October, 1878.....	493 82

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
15594	Nov. 19	Guy C. Hotchkiss, Field & Co.	Repairing fire-hydrants, October, 1878.....	$375 00
15704	21	Moor Falls, Paymaster.....	Pay-roll of Laborers for half month ending November 15, 1878.....	1,651 40
16260	Dec. 3	Moor Falls, Paymaster.....	Pay-roll of Inspectors on Waste and Use of Croton Water, November, 1878.....	912 00
16274		Pollock & Van Wagenen.....	White lead, etc., October, 1878.....	21 45
16284		Moor Falls, Paymaster.....	Pay-roll of Water Cutters, November, 1878..	1,855 99
16404	4	Jno. J. Collins.....	Coal, November, 1878.....	12 00
16446	5	Parker & Wenck....	Ice, do	20 16
16460		Moor Falls, Paymaster	Pay-roll of Laborers for half month ending November 30, 1878.....	1,889 94
16495	9	R. J. Chard.....	Oil, November 1878.....	28 75
16496		H. R. Worthington.	Repairs to water meter, 1878.....	36 54
16995	14	Guy C. Hotchkiss, Field & Co.....	Hydrants, November, 1878.....	431 00
16996	16	C. H. Delamater & Co	Machine work, November, 1878.....	687 07
17284	20	Moor Falls, Paymaster.....	Pay-roll of Laborers for half month ending December, 15, 1878.....	1,646 76
17360	24	Julius Johnson.....	Repairing and putting in order water meters, December, 1878.....	432 67
17396		do	Handles, screws, etc., for hydrants, December, 1878.....	200 00
17653	30	Moor Falls, Paymaster.....	Pay-roll of Inspectors, etc., on Waste and Use of Croton Water, December, 1878....	1,056 00
17654		Moor Falls, Paymaster.....	Pay-roll of Water Cutters, Measurers etc., December, 1878.....	1,909 79
			Total.....	$25,868 29

Repairs and Renewal of Pavements.

			(Chap. 335, Laws of 1873.)	
13194	Oct. 2	Edward Kelly.....	Sand, September, 1878.....	$187 50
13195		do	do do	187 50
13321	4	Jno. B. Healey, or Lewis C. Beattie, assignee	Relaying pavement on Fifth avenue, from the north side of Forty-fifth street to the north side of Forty-seventh street.....	742 10
13330		Moor Falls, Paymaster	Pay-roll of Laborers, etc., for half month ending September 30, 1878.....	9,112 04
13555	11	Abbott Pavement Co	Repairing Asphalt pavement, September, 1878....	210 00
13936	19	R. Cuff, agent.....	Sand, September, 1878.....	700 00
13954	21	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for half month ending October 15, 1878.....	7,002 20
14139	24	John White.....	Belgian blocks, October, 1878.....	800 00
14140		William Kelly.....	do do	800 00
14188	25	do	Carting stone, do	51 33
14272	28	Richard Cuff, agent.	Sand, October, 1878.....	200 00
14327	29	James B. Mulry.....	do do	187 50
14652	Nov. 1	Edward Kelly.....	do September, 1878.....	375 00
14980	8	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for half month ending October 31, 1878.....	7,472 03
14981		Jno. B. Healey, or Lewis C. Beattie, assignee	Relaying pavement in Sixth avenue, from south side of Fortieth street to south side of Forty-second street, September, 1878...	751 68

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.		AMOUNT.
	1878.				
15680	Nov. 19	E. Sweeney.....	Blue stone, August, 1878.....		$205 57
15743	21	Moor Falls, Paymaster	Pay-roll of Laborers for half month ending November 15, 1878.....		7,841 10
15777	25	Bernard Kenny.....	Repairing tools, August, 1878.....		233 80
15778		do	do September, 1878.....		289 75
15822		James B. Mulry.....	Sand, November, 1878.....		93 75
16072	29	Richard Cuff, agent.	do do		800 00
16205	Dec. 2	John M. Shannon...	Belgian blocks, October, 1878.....		477 75
16206		William Kelley.....	Carting stone, November, 1878.....		191 28
16307	3	John B. Hedley.....	Repairs to flagging, October, 1878.....		5 25
16447	5	Edward Kelly.....	Sand, November, 1878.....		281 25
16556	7	Moor Falls, Paymaster.....	Pay-roll of Laborers for half month ending November 30, 1878.....		4,771 74
17169	17	Edward Kelly.....	Sand, November, 1878.....		187 50
17282	20	John White.....	Belgian blocks, December, 1878.....		800 00
17285		Moor Falls, Paymaster	Pay-roll of Laborers for half month ending December 15, 1878.....		1,421 91
			Total		$46,379 53
			Less Warrant canceled, December 31, 1878, No. 15777.....	$233 80	
			Less Warrant canceled, December 31, 1878, No. 15778.....	289 75	
					523 55
					$45,856 98

Repaving under Chapter 476, Laws of 1875.

			(Chap. 335, Laws of 1873.)		
13211	Oct. 2	Moor Falls, Paymaster	Pay-roll of Engineers, etc., September, 1878, viz:		
		Fred. H. Hamlin....	Engineer in charge.....	$34 72	
		Jos. K. Choate.....	Assistant Engineer.....	125 00	
		R. H. Bermingham.	Axeman.....	62 50	
		George E. Babcock..	do	62 50	
		John L. Florence....	do	47 50	
					$332 22
13212		David E. Aiken.....	Services, Inspector of Paving Twenty-third and Forty-second streets, September, 1878		87 50
13213		Geo. W. Blauvelt...	Services, Inspector of Paving Seventh avenue, September, 1878.....		87 50
13214		George Dessoye.....	Services, Inspector of Paving Waverley place, September, 1878.....		66 50
13215		Thomas Abbott.....	Services, Inspector of Paving Second avenue, September, 1878.....		63 00
13216		Burtin B. Hill.....	Services, Inspector of Paving Madison, Market and Clinton streets, September, 1878..		35 00
13217		Matthew Betts.....	Services, Assistant Engineer, September, 1878.....		125 00
13384	5	Chas. P. Devlin, or John B. Devlin, assignee	On account of contract for paving Twenty-third street, from Third avenue to the East river; and Forty-second street, between Third and Fourth avenues.....		3,117 52
13941	21	Jeremiah R. Byron.	On account of estimate for contract for regulating and paving Fifth avenue, from Fifty-ninth to Seventy-second street.....		3,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
13953	Oct. 21	Geo. F. Doak, or Chas. P. Devlin, assignee	Repaving security retained on contract for paving Maiden lane, from Broadway to South street, Liberty street, from Maiden lane to West street, and Cortlandt street, from Broadway to Greenwich street.....	$1,382 88
14075	23	Jeremiah R. Byron, or Feeney & Henry.....	In full of lien against contract for regulating and paving Fifth avenue, from Fifty-ninth to Seventy-second street.....	659 59
14675	Nov. 1	Moor Falls, Paymaster	Pay-roll of Engineers, etc., October, 1878:	
		Fred. H. Hamlin....	Engineer in charge..... $57 12	
		Jos. K. Choate.....	Assistant Engineer..... ..... 38 31	
		Geo. E. Babcock....	Axeman..... 67 50	
		B. A. Bermingham..	do 37 50	
		John L. Florence...	do 15 00	
		Richard Foley.....	do 16 13	231 56
14859	4	Geo. F. Doak, or Chas. P. Devlin, assignee	In full of amount of lien of the Brockport Granite Company, retained against contract for paving Maiden lane, from Broadway to South street, etc.....	100 00
14892	6	Matthew Betts.....	Services, Assistant Engineer, October, 1878.	125 00
14893		David E. Aiken.....	Services, Inspector of Paving Twenty-third and Forty-second streets, October, 1878..	94 50
14894		Geo. W. Blauvelt...	Services, Inspector of Paving Seventh avenue, from Fourteenth to Forty-third street, October, 1878.....	94 50
14895		George Dessoye.....	Services, Inspector of Paving Waverley place, October, 1878	94 50
14896		Thomas Abbott.....	Services, Inspector of Paving Second avenue, October, 1878.....	94 50
14976	7	Leonard W. Johnson	On account of contract for paving Seventh avenue, between Fourteenth and Forty-third streets, October, 1878.....	23,086 00
15180	11	Geo. F. Doak, or J. M. Shannon, assignee	Repairing security retained on contract for paving John street, from Broadway to Water street.....	936 64
15265	12	Dennis McGrath....	Repairing security, retained on contract for paving Washington street, from Liberty street to Battery place.....	1,250 86
15287	13	James Reilly.....	On account of contract for paving Fifth avenue, from One Hundred and Twenty-fourth to One Hundred and Thirtieth street	3,441 90
15723	21	James Pollock, or W. A. Cummings, assignee.	On account of contract for regulating and paving Waverley place, from Broadway to Christopher street.....	6,804 00
16383	Dec. 4	Moor Falls, Paymaster.....	Pay-roll of Engineers, etc., November, 1878:	
		Fred. H. Hamlin....	Engineer in charge..... $34 72	
		Jos. K. Choate.....	Assistant Engineer..... 62 50	
		Richard Foley	Rodman 11 67	
		George E. Babcock..	Axeman..... 20 00	
		R. H. Bermingham..	do 45 00	173 89
16384		George W. Blauvelt.	Services, Inspector, paving Seventh avenue, from Fourteenth to Forty-third street, November, 1878	91 00
16385		George Dessoye.....	Services, Inspector, paving Waverley place, November, 1878	84 00
16386		Thomas Abbott.....	Services, Inspector, paving Second avenue, from Twenty-third to Forty-second street, November, 1878	31 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16387	Dec. 4	Joseph W. Bouck...	Services, Inspector, paving Second avenue, from Twenty-third to Forty-second street, November, 1878	$52 50
16388		David S. Aiken.....	Services, Inspector, paving Twenty-third and Forty-second streets, November, 1878.	10 50
16389		Matthew Betts.....	Services, Assistant Engineer, Nov., 1878....	125 00
16390		do	Traveling expenses, Aug., Sept., and Oct.,'78	8 98
16791		James Pollock, or W. A. Cumming, assignee ..	On account of contract for paving Second avenue, from Twenty-third to Forty-second street.....	7,087 50
16792		Leonard W. Johnson	On account of contract for paving Seventh avenue, from Fourteenth to Forty-third street.....	14,140 00
16930	12	James Reilly.....	In full of contract for paving Fifth avenue, from One Hundred and Twenty-fourth to One Hundred and Thirtieth street.....	7,232 60
17672	30	Moor Falls, Paymaster..	Pay-roll of Engineers, etc., December, 1878:	
		Frederick H. Hamlin	Engineer in charge..... $23 53	
		Joseph K. Choate...	Assistant Engineer 74 60	
		R. H. Bermingham..	Axeman 62 50	
				160 63
17735	31	George W. Blauvelt.	Services, Inspector, paving Seventh avenue, from Fourteenth to Forty-third street, December, 1878.....	66 50
17736		George Dessoye	Services, Inspector, paving Waverley place, December, 1878.....	56 00
17737		Joseph W. Bouck...	Services, Inspector, paving Second avenue, from Twenty-third to Forty-second street, December, 1878.....	63 00
17738		Matthew Betts.....	Services, Assistant Engineer, December, 1878	125 00
			Total.....	$74,819 27

Removing Obstructions in Streets and Avenues.

			(Chap. 355, Laws of 1873.)	
13398	Oct. 7	Hugh Mooney	Services, Temporary Inspector, Sept., 1878..	$45 00
13399		Charles Brice.....	do Inspector, September, 1878.....	75 00
13400		Jos. Blumenthal....	Traveling expenses, June 30 to Sept. 30.....	62 50
13401		A. Falk	Services, Temporary Inspector, Sept., 1878..	60 00
13841	17	Patrick Smith	Removing obstructions, September, 1878....	47 00
13842		B. Kiernan.....	do do do	50 40
13843		E. McDonald.....	do do do	60 55
14003	22	James Quinn	do do October, 1878.....	9 50
15181	Nov. 11	Charles Brice.....	Services, Inspector of Incumbrances, October, 1878.....	75 00
15182		A. Falk	Services, Temporary Inspector, Oct., 1878 ..	57 50
15183		Hugh A. Mooney ...	do do do ..	62 50
15544	18	B. Kiernan.....	Removing obstructions, October, 1878.....	46 55
15545		E. McDonald	do do do	45 85
15546		Patrick Smith	do do do	26 50
16771	Dec. 9	Charles Brice.....	Services, Inspector, November, 1878.....	75 00
16772		A. Falk	Services, Temporary Inspector, Nov., 1878..	60 00
16773		Charles Schloss	do do do ..	35 00
16774		Hugh A. Mooney ...	do do do ..	55 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16987	Dec. 14	B. Kiernan.....	Removing obstructions, November, 1878....	$60 55
16988		E. McDonald.....	do do do	59 85
16989		Patrick Smith.....	do do do	93 00
			Total.....	$1,162 25

Roads and Avenues and Sprinkling.

			(Chap. 335, Laws of 1873.)	
13320	Oct. 4	Moor Falls, Paymaster.....	Pay-roll of Mechanics and Laborers, for half month ending September 30, 1878.....	$801 48
13844	17	James M. Mooney...	Traveling expenses, July 1 to Sept. 30, 1878.	62 50
13935	19	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for half month ending October 15, 1878.....	847 17
14851	Nov. 4	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for half month ending October 31, 1878.....	818 98
15703	19	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for half month ending November 15, 1878.....	906 70
16448	Dec. 5	P. Daly.....	Repairs and sharpening tools, September and October, 1878.....	63 51
16481	6	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for half month ending November 30, 1878....	761 10
16870	12	P. Daly.....	Repairing tools, etc., July and August, 1878	106 43
17230	19	Moor Falls, Paymaster	Pay-roll of Laborers, etc., for two weeks ending December 14, 1878.....	826 26
			Total.....	$5,194 13

Revenue Bonds of 1877, Issued in Pursuance of Chapter 169, Laws of 1876 For Free Floating Baths.

			(Chap. 335, Laws of 1873.)	
14531	Oct. 31	J. Nelson Tappan, Chamberlain, for account of the Comm'rs of the Sinking Fund..	Redemption of 5 per cent. Revenue Bonds of the City of New York, as authorized by Chap. 169, Laws of 1878.....	$6,000 00
16071	Nov. 29	J. Nelson Tappan, Chamberlain, for account of the Comm'rs of the Sinking Fund..	Redemption of 5 per cent. Revenue Bonds of the City of New York, as authorized by Chap. 169, Laws of 1876, Nos. 25 and 26, due December 1, 1878.....	2,000 00
17535	Dec. 27	J. Nelson Tappan, Chamberlain, for account of the Comm'rs of the Sinking Fund..	Redemption of 5 per cent. Revenue Bonds of the City of New York, as authorized by Chap. 169, Laws of 1876, Nos. 25 and 26, due December 28, 1878.....	1,000 00
			Total.....	$9,000 00

Salaries—Bureau of Permits.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.		(Chap. 335, Laws of 1873.)	
14375	Oct. 29	Moor Falls, Paymaster	Pay-roll, Bureau of Permits, Oct., 1878:	
		Daniel S. Hart	Services, Register	$195 83
		Robert Prati	do Interpreter	125 00
		John T. Boyd	do Clerk	83 33
		John D. Newman	do Inspector	83 33
		Philip N. Ganlon	do Clerk	83 33
		Charles M. Roth	do do	66 66
		Edw. L. Waterbury	do do	62 50
		Conrad Friedman	do Inspector	83 33
		Joseph Koelble	do do	66 66
		John Gorman	do do	75 00
16083	Nov. 29	Moor Falls, Paymaster	Pay-roll, Bureau of Permits, Nov., 1878:	
		Daniel S. Hart	Services, Register	195 83
		Robert Prati	do Interpreter	125 00
		John T. Boyd	do Clerk	83 33
		John D. Newman	do Inspector	83 33
		Philip N. Ganlon	do Clerk	83 33
		Charles M. Roth	do do	66 66
		Edw. L. Waterbury	do do	62 50
		Conrad Friedman	do Inspector	83 33
		Joseph Koelble	do do	66 66
		John Gorman	do do	75 00
		George H. Magnus	do Temporary Clerk	75 00
16405	Dec. 4	John T. Boyd	do Clerk, February, 1878	83 34
16406		Conrad Friedman	do do do	83 33
17597	28	Moor Falls, Paymaster	Pay-roll, Bureau of Permits, December, 1878:	
		Daniel S. Hart	Services, Register	220 83
		Robert Prati	do Interpreter	150 00
		John D. Newman	do Inspector	108 33
		Philip N. Ganlon	do Clerk	108 33
		Charles M. Roth	do do	91 66
		Edw. L. Waterbury	do do	87 50
		John C. Friedman	do Inspector	108 33
		Joseph Koelble	do do	91 66
		John Gorman	do do	100 00
		George H. Magnus	do Temporary Clerk	100 00
		George R. Cole	do do	100 00
		Wm. H. Megie	do do	125 00
			Total	$3,483 25

Salaries—Board of Assessors.

			(Chap. 335, Laws of 1873.)	
14376	Oct. 29	Moor Falls, Paymaster	Pay-roll, Board of Assessors, Oct., 1878:	
		Thomas B. Asten	Services, Assessor	$250 00
		John Mullaly	do do	250 00
		Edward North	do do	250 00
		John R. Mumford	do do	250 00
		William H. Jasper	do Secretary	166 66
		Wm. H. H. Tyson	do Clerk	158 33
		George T. Alker	do do	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16051	Nov. 27	Moor Falls, Paymaster.....	Pay-roll, Board of Assessors, Nov., 1878:	
		Thomas B. Asten...	Services, Assessor	$250 00
		John Mullaly.....	do do	250 00
		Edward North.....	do do	250 00
		John R. Mumford ..	do do	250 00
		William H. Jasper..	do Secretary.....	166 66
		Wm. H. H. Tyson..	do Clerk.....	158 33
		George T. Alker....	do do	125 00
17577	Dec. 28	Moor Falls, Paymaster.....	Pay-roll, Board of Assessors, December, 1878:	
		Thomas B. Asten...	Services, Assessor	250 00
		John Mullaly.....	do do	250 00
		Edward North.....	do do	250 00
		John R. Mumford..	do do	48 39
		Daniel Stanbury....	do do	201 61
		William H. Jasper..	do Secretary.....	106 72
		Wm. H. H. Tyson..	do Clerk	158 36
		George T. Alker....	do do	125 00
			Total.....	$4,350 06

Salaries—Common Council.

			(Chap. 335, Laws of 1873.)	
14377	Oct. 29	Moor Falls, Paymaster.....	Pay-roll, Board of Aldermen, Oct., 1878:	
		Wm. R. Roberts....	Services, President.....	$416 66
		William Bennett....	do Alderman	333 33
		Bernard Biglin	do do	333 33
		Thomas Carroll.....	do do	333 33
		Ferd. Ehrhart.....	do do	333 33
		Robert Foster.....	do do	333 33
		William H. Gedney.	do do	333 33
		John W. Guntzer..	do do	333 33
		George Hall.....	do do	333 33
		John W. Jacobus ...	do do	333 33
		Patrick Keenan.....	do do	333 33
		Terence Kiernan....	do do	333 33
		Samuel A. Lewis....	do do	333 33
		John J. Morris.....	do do	333 33
		Henry C. Perley	do do	333 33
		Lewis J. Phillips ...	do do	333 33
		Joseph C. Pinckney.	do do	333 33
		Bryan Reilly.....	do do	333 33
		William Sauer.....	do do	333 33
		Thomas Sheils.....	do do	333 33
		James J. Slevin.....	do do	333 33
		Louis C. Waehner...	do do	333 33
14378		Moor Falls, Paymaster.....	Pay-roll, Clerks, Board of Aldermen:	
		Francis J. Twomey..	Services, Clerk	400 00
		Wm. H. Moloney....	do 1st Assistant Clerk.....	200 00
		Patrick H. Maguire.	do 2d do	116 66
		Joseph J. Purroy....	do 3d do	100 00
		William Guntzer....	do 4th do	91 66
		Lawrence Keenan...	do 5th do	83 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14378	Oct. 29	Michael J. Goodwin.	Services, Engrossing Clerk	$83 33
		James H. Erb	do do	83 33
		R. H. Stoddard	do Librarian	83 33
		Richard McLaughlin	do Assistant Librarian	83 33
		James Walsh	do Sergeant-at-Arms	100 00
		Henry Schwab	do Messenger	83 33
		Hugh F. Meighan	do Assistant Messenger	83 33
		John McGinn	do Doorkeeper	75 00
16053	Nov. 27	Moor Falls, Paymaster	Pay-roll, Board of Aldermen, Nov., 1878:	
		Wm. R. Roberts	Services, President	416 66
		William Bennett	do Alderman	333 33
		Bernard Biglin	do do	333 33
		Thomas Carroll	do do	333 33
		Ferdinand Ehrhart	do do	333 33
		Robert Foster	do do	333 33
		William H. Gedney	do do	333 33
		John W. Guntzer	do do	333 33
		George Hall	do do	333 33
		John W. Jacobus	do do	333 33
		Patrick Keenan	do do	333 33
		Terence Kiernan	do do	333 33
		Samuel A. Lewis	do do	333 33
		John J. Morris	do do	333 33
		Henry C. Perley	do do	333 33
		Lewis J. Phillips	do do	333 33
		Joseph C. Pinckney	do do	333 33
		Bryan Reilly	do do	333 33
		William Sauer	do do	333 33
		Thomas Sheils	do do	333 33
		James J. Slevin	do do	333 33
		Louis C. Waehner	do do	333 33
16054		Moor Falls, Paymaster	Pay-roll, Clerks, etc., Board of Aldermen, November, 1878:	
		Francis J. Twomey	Services, Clerk	400 00
		William H. Moloney	do 1st Assistant Clerk	200 00
		Patrick H. Maguire	do 2d do	116 66
		Joseph J. Purroy	do 3d do	100 00
		William Guntzer	do 4th do	91 66
		Lawrence Keenan	do 5th do	83 33
		Michael J. Goodwin	do Engrossing Clerk	83 33
		James H. Erb	do do	83 33
		R. H. Stoddard	do Librarian	83 33
		Richard McLaughlin	do Assistant Librarian	83 33
		James Walsh	do Sergeant-at-Arms	100 00
		Henry Schwab	do Messenger	83 33
		Hugh F. Meighan	do Assistant Messenger	83 33
		John McGinn	do Doorkeeper	75 00
17598	Dec. 28	Moor Falls, Paymaster	Pay-roll, Board of Aldermen, December, 1878:	
		Wm. R. Roberts	Services, President	416 74
		William Bennett	do Alderman	333 37
		Bernard Biglin	do do	333 37
		Thomas Carroll	do do	333 37
		Ferd. Ehrhart	do do	333 37
		Robert Foster	do do	333 37
		William H. Gedney	do do	333 37
		John W. Guntzer	do do	333 37
		George Hall	do do	333 37
		John W. Jacobus	do do	333 37
		Patrick Keenan	do do	333 37

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17598	Dec. 28	Terence Kiernan....	Services, Alderman.....	$333 37
		Samuel A. Lewis....	do do	333 37
		John J. Morris.....	do do	333 37
		Henry C. Perley....	do do	333 37
		Lewis J. Phillips....	do do	333 37
		Joseph C. Pinckney.	do do	333 37
		Bryan Reilly.....	do do	333 37
		William Sauer	do do	333 37
		Thomas Sheils	do do	333 37
		James J. Slevin.....	do do	333 37
		Louis C. Waehner...	do do	333 37
17599		Moor Falls, Paymaster	Pay-roll, Clerks, Board of Aldermen, December, 1878:	
		Francis J. Twomey .	Services, Clerk	400 00
		Wm. H. Moloney....	do 1st Assistant Clerk.....	200 00
		Patrick H. Maguire.	do 2d do	116 74
		Joseph J. Purroy ...	do 3d do	100 00
		William Guntzer....	do 4th do	91 74
		Lawrence Keenan...	do 5th do	83 37
		Michael J. Goodwin.	do Engrossing Clerk.....	83 37
		James H. Erb.	do do	83 37
		R. H. Stoddard.....	do Librarian	83 37
		Richard McLaughlin	do Assistant Librarian	83 37
		James Walsh	do Sergeant-at-Arms	100 00
		Henry Schwab.....	do Messenger.....	83 37
		Hugh F. Meighan...	do Assistant Messenger.....	83 37
		John McGinn.....	do Doorkeeper.....	75 00
			Total.....	$27,251 02

Salaries—Chamberlain's Office.

			(Chap. 335, Laws of 1873.)	
14369	Oct. 29	J. Nelson Tappan...	Services, City Chamberlain, October, 1878..	$2,500 00
16052	Nov. 27	do ...	do do November, 1878	2,500 00
17576	Dec. 28	do ...	do do December, 1878	2,500 00
			Total.....	$7,500 00

Salaries—City Courts.

			(Chap. 335, Laws of 1873.)	
13146	Oct. 1	Moor Falls, Paymaster.....	Pay-roll of Seventh District Civil Court, September, 1878:	
		Walter S. Pinckney.	Services, Justice.....	$500 00
		Robert W. Dowling..	do Assistant Clerk.....	250 00
		Jerome Brady.....	do Stenographer.....	166 66
		Eugene L. Barnard..	do Interpreter	100 00
		Joseph E. Nairn....	do Attendant.....	100 00
		James McKenna....	do do	100 00
14381	29	Moor Falls, Paymaster	Pay-roll of Fourth District Police Court, October, 1878:	
		John McKean.....	Services, Assistant Clerk.....	166 66
		Charles A. Benedict.	do do	166 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14382	Oct. 29	Moor Falls, Paymaster	Pay-roll of Second District Civil Court, October, 1878:	
		Charles M. Clancy..	Services, Justice.....	$500 00
		James Dunphy.....	do Clerk.....	250 00
		Francis Murray.....	do Assistant Clerk.....	250 00
		Samuel Wolf	do Stenographer.....	166 66
		Arthur McLaughlin.	do Attendant.....	100 00
		Edward Maher.....	do do	100 00
		Diedrich Knabe.....	do Interpreter.....	100 00
14383		Moor Falls, Paymaster.....	Pay-roll of Third District Civil Court, October, 1878:	
		Geo. W. Parker.....	Services, Justice.....	500 00
		Geo. B. Deane, Jr...	do Clerk	250 00
		Geo. L. Loutrell....	do Assistant Clerk.....	201 61
		Whitfield Van Cott.	do do	48 39
		Michael J. Kelly ...	do Stenographer.....	166 66
		Gerhard Meyer.....	do Interpreter.....	100 00
		Joseph D. Costa....	do Attendant.....	100 00
		John McKeever.....	do do	100 00
14384		Moor Falls, Paymaster	Pay-roll of Sixth District Civil Court, October, 1878:	
		Wm. H. Kelly.....	Services, Justice.....	500 00
		Henry McCabe	do Clerk.....	250 00
		Peter Woods.....	do Assistant Clerk.....	250 00
		Geo. J. Reed.....	do Stenographer	166 66
		Charles Boylé.....	do Attendant.....	100 00
		Michael Sullivan....	do do	100 00
		Kaufman Worms ...	do Interpreter.....	100 00
14385		Moor Falls, Paymaster.....	Pay-roll of Eighth District Civil Court, October, 1878:	
		Fred. G. Gedney....	Services, Justice.....	500 00
		Henry G. Leask.....	do Clerk.....	250 00
		Carson G. Archbold.	do Assistant Clerk.....	250 00
		James W. Tooley...	do Stenographer.....	166 66
		John G. Jenny.....	do Interpreter.....	100 00
		Oliver Davis.....	do Attendant.....	100 00
		Alex. Murray.....	do do	100 00
		Samuel J. Clark.....	do do	100 00
14386		Moor Falls, Paymaster	Pay-roll of Ninth District Civil Court, October, 1878:	
		Henry P. McGown..	Services, Justice.....	500 00
		Alonzo B. Caldwell..	do Clerk.....	250 00
		Thomas F. Gilroy...	do Assistant Clerk.....	250 00
		Frank A. Pollard...	do Stenographer.....	166 66
		John C. Munzinger..	do Interpreter.....	100 00
		John A. McCosker..	do Attendant.....	100 00
		John H. Moore	do do	100 00
14412	30	Moor Falls, Paymaster.....	Pay-roll of First District Civil Court, October, 1878:	
		John Callahan.....	Services, Justice.....	500 00
		Terence Duffy.....	do Clerk.....	250 00
		Dennis Hogan.....	do Assistant Clerk....	250 00
		Wm. W. Vaughan...	do Stenographer.....	166 66
		Patrick J. Hennessey	do Attendant.....	100 00
		Thomas Welsh.....	do do	100 00
		Wm. Schafer.....	do Interpreter.....	100 00
14413		Moor Falls, Paymaster	Pay-roll of Tenth District Civil Court, October, 1878:	
		John Flanagan.....	Services, Justice.....	666 66
		John J. Clark.....	do Clerk	250 00
		Benjamin F. Haskin.	do Assistant Clerk.....	250 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14413	Oct. 30	Horace C. Reed.....	Services, Stenographer.....	$166 66
		Joseph Miller.....	do Interpreter.....	100 00
		James G. Coffey.....	do Attendant.....	100 00
		John Crosson.....	do do	100 00
14598		Moor Falls, Paymaster.....	Pay-roll of Fourth District Civil Court, October, 1878:	
		John A. Dinkel.....	Services, Justice.....	500 00
		Wm. P. Mitchell....	do Clerk.....	250 00
		Robert G. McCord..	do Assistant Clerk.....	250 00
		Andrew J. Skinner..	do Stenographer	166 66
		John Clark.....	do Attendant.....	100 00
		Henry Link.....	do do	100 00
		Francis Osterman...	do Interpreter	100 00
14599		Moor Falls, Paymaster.....	Pay-roll of Fifth District Civil Court, October, 1878:	
		Timothy J. Campbell	Services, Justice.....	500 00
		William W. Cook...	do Clerk.....	250 00
		Bernard C. Ryan...	do Assistant Clerk.....	250 00
		John D. Nolan.....	do Stenographer.....	166 66
		William Long.....	do Interpreter.	100 00
		William Long.....	do Attendant.....	100 00
		Charles Gallagher...	do do	100 00
14600		Moor Falls, Paymaster.....	Pay-roll of Seventh District Civil Court:	
		Walter S. Pinckney.	Services, Justice, October, 1878	500 00
		Patrick Anthony....	do Clerk, from June 1 to Oct. 31, 1878	1,250 00
		R. W. Dowling.....	do Assistant Clerk, October, 1878...	250 00
		Jerome Brady.....	do Stenographer, do ...	166 66
		Eugene L. Barnard..	do Interpreter. do ...	100 00
		Joseph E. Nairn....	do Attendant, do ...	100 00
		James McKenna....	do do do ...	100 00
14601		Moor Falls, Paymaster.....	Pay-roll of Second District Police Court, October, 1878:	
		Joseph P. Browner..	Services, Assistant Clerk.....	166 66
		William H. Corsa...	do do	166 66
		Richard C. Morgan .	do do	166 66
		Eugene Otterbourg..	do do	166 66
		Philip Schwartz.....	do Interpreter	100 00
14602		Moor Falls, Paymaster.....	Pay-roll of Third District Police Court, October, 1878:	
		Thomas W. Murray.	Services, Assistant Clerk.....	166 66
		Abraham Brown, Jr	do do	166 66
		Victor Heimberger..	do do	166 66
		John G. Lorey.....	do Interpreter	100 00
14603	31	Moor Falls, Paymaster	Pay-roll of Fourth District Police Court, October, 1878:	
		James McCabe.....	Services, Assistant Clerk.....	166 66
		John Doran.....	do do	166 66
		John E. McGowan..	do do	166 66
		Michael Trageser....	do Interpreter.....	100 00
14697	Nov. 1	Moor Falls, Paymaster	Pay-roll of First District Police Court, October, 1878:	
		John D. Linden.....	Services, Assistant Clerk.....	166 66
		Eugene E. Oudin ...	do do	166 66
		William Morgan ...	do do	166 66
		Richard K. Powers .	do do	166 66
		James W. Brinck...	do Attendant.....	125 00
		Francis P. Knapp...	do Interpreter.....	100 00
15548	18	Moor Falls, Paymaster	Payment of error in extension of salary of Thomas W. Murray, Assistant Clerk, Third District Police Court, Sept., 1878...	66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16032	Nov. 27	Moor Falls, Paymaster.....	Pay-roll of Fifth District Police Court, November, 1878:	
		John B. McKeon...	Services, Assistant Clerk.....	$166 66
		Charles A. Benedict.	do do	166 66
16033		Moor Falls, Paymaster.....	Pay-roll of Eighth District Civil Court, November, 1878:	
		Fred. G. Gedney....	Services, Justice.....	500 00
		Henry G. Leask...	do Clerk.....	250 00
		Carson G. Archbold.	do Assistant Clerk.....	250 00
		James W. Tooley...	do Stenographer.....	166 66
		John G. Jenny.....	do Interpreter.....	100 00
		Oliver Davis.....	do Attendant.....	100 00
		Alex. Murray.....	do do	100 00
		Samuel J. Clark	do do	76 67
		Thomas J. Clark....	do do	20 00
16057		Moor Falls, Paymaster	Pay-roll of Second District Civil Court, November, 1878:	
		Charles M. Clancy ..	Services, Justice.....	500 00
		James Dunphy	do Clerk.....	250 00
		Francis Murray.....	do Assistant Clerk.....	250 00
		Samuel Wolf.....	do Stenographer.....	166 66
		Edward Maher	do Attendant.....	100 00
		Arthur McLaughlin.	do do	100 00
		Diedrich Knabe.....	do Interpreter.....	100 00
16058	28	Moor Falls, Paymaster.....	Pay-roll of Ninth District Civil Court, November, 1878:	
		Henry P. McGown..	Services, Justice.....	500 00
		Alonzo B. Caldwell..	do Clerk.....	250 00
		Thomas F. Gilroy...	do Assistant Clerk.....	250 00
		Frank A. Pollard...	do Stenographer.....	166 66
		John C. Munzinger..	do Interpreter.....	100 00
		John A. McCosker..	do Attendant.....	100 00
		John H. Moore.....	do do	100 00
16078	29	Moor Falls, Paymaster.....	Pay-roll of Sixth District Civil Court, November, 1878:	
		Wm. H. Kelly	Services, Justice.....	500 00
		Henry McCabe.....	do Clerk.....	250 00
		Peter Woods.....	do Assistant Clerk.....	250 00
		George J. Reid.....	do Stenographer.....	166 66
		Charles Boyle.....	do Attendant.....	100 00
		Michael Sullivan....	do do	100 00
		Kaufman Worms....	do Interpreter.....	100 00
16079		Moor Falls, Paymaster.....	Pay-roll of Third District Civil Court, November, 1878:	
		Geo. W. Parker.....	Services, Justice.....	500 00
		Geo. B. Deane, Jr..	do Clerk.....	250 00
		Whitfield Van Cott .	do Assistant Clerk.....	250 00
		Michael J. Kelly....	do Stenographer.....	166 66
		Gerhard Meyer.....	do Interpreter.....	100 00
		Joseph D. Costa....	do Attendant.....	100 00
		John McKeever.....	do do	100 00
16112	30	Moor Falls, Paymaster	Pay-roll of First District Police Court, November, 1878:	
		William Morgan....	Services, Assistant Clerk.....	166 66
		John D. Linden.....	do do	166 66
		Richard K. Powers.	do do	166 66
		Eugene E. Oudin ...	do do	166 66
		James W. Brinck...	do Attendant.....	125 00
		Francis P. Knapp...	do Interpreter.....	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16113	Nov. 30	Moor Falls, Paymaster	Pay-roll of Second District Police Court, November, 1878:	
		Joseph P. Browner..	Services, Assistant Clerk.....	$166 66
		William H. Corsa...	do do	166 66
		Richard C. Morgan	do do	166 66
		Eugene Otterbourg..	do do	166 66
		Philip Schwartz...	do Interpreter.....	100 00
16114		Moor Falls, Paymaster	Pay-roll of Third District Police Court, November, 1878:	
		Thomas W. Murray.	Services, Assistant Clerk.....	166 66
		Abraham Brown....	do do	166 66
		Victor Heimberger..	do do	166 66
		John G. Lorey.....	do Interpreter.....	100 00
16115		Moor Falls, Paymaster.....	Pay-roll of Tenth District Civil Court, November, 1878:	
		John Flanagan.....	Services, Justice.....	500 00
		John J. Clarke.....	do Clerk.....	250 00
		Benj. F. Haskin.....	do Assistant Clerk.....	250 00
		Horace C. Reed.....	do Stenographer.....	166 66
		Joseph Miller.....	do Interpreter.....	100 00
		John Crosson.... ..	do Attendant.....	100 00
		James G. Coffey....	do do	100 00
16169		Moor Falls, Paymaster	Pay-roll of First District Civil Court, November, 1878:	
		John Callahan.....	Services, Justice.....	500 00
		Terence Duffy	do Clerk	250 00
		Dennis Hogan	do Assistant Clerk.....	250 00
		Wm. W. Vaughan...	do Stenographer.....	166 66
		Patrick J. Hennessey	do Attendant.....	100 00
		Thomas Welsh.....	do do	100 00
		William Schafer.....	do Interpreter.....	100 00
16170		Moor Falls, Paymaster	Pay-roll of Fourth District Police Court, November, 1878:	
		James McCabe	Services, Assistant Clerk.....	166 66
		John Doran.....	do do	166 66
		John E. McGowan..	do do	166 66
		Michael Trageser...	do Interpreter.....	100 00
16180		Moor Falls, Paymaster.....	Pay-roll of Seventh District Civil Court, November, 1878:	
		Walter S. Pinckney.	Services, Justice.....	500 00
		Patrick Anthony....	do Clerk	250 00
		R W. Dowling.....	do Assistant Clerk.....	250 00
		Jerome Brady.....	do Stenographer.....	166 66
		E. L. Barnard.....	do Interpreter.....	100 00
		Joseph E. Nairn....	do Attendant.....	100 00
		James McKenna....	do do	100 00
16181		Moor Falls, Paymaster.....	Pay-roll of Fourth District Civil Court, December, 1878:	
		John A. Dinkel.....	Services, Justice.....	500 00
		William P. Mitchell.	do Clerk	250 00
		Robert G. McCord..	do Assistant Clerk.....	250 00
		Andrew J. Skinner.	do Stenographer.....	166 66
		John Clark.....	do Attendant.....	100 00
		Henry Link.....	do do	100 00
		Francis Osterman...	do Interpreter.....	100 00
16223	Dec. 2	Moor Falls, Paymaster	Pay-roll of Fifth District Civil Court, November, 1878:	
		Timothy J. Campbell	Services, Justice.....	500 00
		William W. Cook...	do Clerk.....	250 00
		Bernard C. Ryan...	do Assistant Clerk.....	250 00
		John D. Nolan.....	do Stenographer.....	166 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16223	Dec. 2	Charles Gallagher...	Services, Attendant.....	$100 00
		William Long.....	do do	100 00
		William Long.....	do Interpreter.....	100 00
17584	28	George W. Cregier..	Services, Secretary to Board of Police Justices, for quarter ending Dec.. 31, 1878....	75 00
17585		Moor Falls, Paymaster.....	Pay-roll of First District Police Court, December, 1878:	
		James T. Kilbreth..	Services, Justice, from Oct. 1 to Dec. 31,'78	2,000 00
		Henry Murray.....	do do do do	2,000 00
		Chas. C. Long.....	do Clerk, from Oct. 1 to Dec. 31, 1878	1,000 00
		John D. Linden.....	do Assistant Clerk, December, 1878	166 74
		Eugene E. Oudin...	do do do	166 74
		William Morgan....	do do do	166 74
		Richard K. Powers.	do do do	166 74
		James W. Brinck...	Court Attendant, do	125 00
		Francis P. Knapp...	Services, Interpreter, do	100 00
17586		Moor Falls, Paymaster	Pay-roll of Second District Police Court:	
		Bankson T. Morgan.	Services, Justice, from Oct. 1 to Dec. 31,'78.	2,000 00
		Marcus Otterbourg..	do do do do	2,000 00
		William B. Rockwell	do Clerk, from Oct. 1 to Dec. 31, '78	1,000 00
		Joseph P. Browner..	do Assistant Clerk, December, 1878.	166 74
		William H. Corsa...	do do do	166 74
		Richard C. Morgan..	do do do	166 74
		Eugene Otterbourg..	do do do	166 74
		Philip Schwartz.....	do Interpreter, do	100 00
17587		Moor Falls, Paymaster	Pay-roll of Fourth District Police Court:	
		Butler H. Bixby....	Services, Justice, from Oct. 1 to Dec. 31,'78	2,000 00
		Charles A. Flammer	do do do do	2,000 00
		George Kuster.....	do Clerk, from Oct. 1 to Dec. 31,'78	1,000 00
		James McCabe.....	do Assistant Clerk, December, 1878	166 66
		John Doran.....	do do do	166 66
		John E. McGowan ..	do do do	166 66
		Michael Trageser....	do Interpreter, do	100 00
17588		Moor Falls, Paymaster.....	Pay-roll of Fifth District Police Court:	
		George E. Kasmire..	Services, Justice, from Oct. 1 to Dec. 31,'78	2,000 00
		F. Sherman Smith..	do do do do	2,000 00
		George W. Cregier...	do Clerk, from Oct. 1 to Dec. 31, '78	1,000 00
		John B. McKean....	do Assistant Clerk, December, 1878	166 66
		Charles A. Benedict.	do do do	166 66
17589		Moor Falls, Paymaster.....	Pay-roll of Second District Civil Court, December, 1878	
		Charles M. Clancy ..	Services, Justice.....	500 00
		James Dunphy.....	do Clerk.....	250 00
		Francis Murray.....	do Assistant Clerk....	250 00
		Samuel Wolf.....	do Stenographer.....	166 66
		Arthur McLaughlin.	do Attendant.....	100 00
		Edward Maher.....	do do	100 00
		Diedrich Knabe.....	do Interpreter.....	100 00
17590		Moor Falls, Paymaster.....	Pay-roll of Third District Civil Court, December, 1878:	
		George W. Parker ..	Services, Justice.....	500 00
		George B. Deane, Jr.	do Clerk	250 00
		Whitfield Van Cott.	do Assistant Clerk.....	250 00
		Michael J. Kelly....	do Stenographer	166 74
		Gerhard Meyer.....	do Interpreter	100 00
		Joseph D. Costa	do Attendant.....	100 00
		John McKeever.....	do do	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17591	Dec. 28	Moor Falls, Paymaster.....	Pay-roll of Tenth District Civil Court, December, 1878:	
		John Flanagan.....	Services, Justice.....	$666 66
		John J. Clarke.....	do Clerk.....	250 00
		Benj. F. Haskin....	do Assistant Clerk.....	250 00
		Joseph Miller.....	do Interpreter.....	100 00
		James G. Coffey.....	do Attendant.....	100 00
		John Crosson.....	do do	100 00
		Horace C. Reed.....	do Stenographer.....	16 14
17592		Moor Falls, Paymaster.....	Pay-roll of First District Civil Court, December, 1878:	
		John Callahan.....	Services, Justice.....	500 00
		Terence Duffy.....	do Clerk.....	250 00
		Dennis Hogan.....	do Assistant Clerk.....	250 00
		Wm. W. Vaughan..	do Stenographer.....	166 66
		P. J. Hennessey....	do Attendant.....	100 00
		Thomas Welsh.....	do do	100 00
		William Schafer....	do Interpreter.....	100 00
17593		Moor Falls, Paymaster.....	Pay-roll of Fifth District Civil Court, December, 1878:	
		Timothy J. Campbell	Services, Justice.....	500 00
		William W. Cook...	do Clerk.....	250 00
		Bernard C. Ryan...	do Assistant Clerk.....	250 00
		John D. Nolan.....	do Stenographer.....	166 66
		Chas. Gallagher....	do Attendant.....	100 00
		William Long.....	do do	100 00
		William Long.....	do Interpreter.....	100 00
17594		Moor Falls, Paymaster.....	Pay-roll of Sixth District Civil Court, December, 1878:	
		William H. Kelly...	Services, Justice.....	500 00
		Henry McCabe.....	do Clerk.....	250 00
		Peter Woods.....	do Assistant Clerk.....	250 00
		George J. Reid.....	do Stenographer.....	166 66
		Charles Boyle.....	do Attendant.....	100 00
		Michael Sullivan....	do do	100 00
		Kaufman Worms...	do Interpreter.....	100 00
17595		Moor Falls, Paymaster.....	Pay-roll of Seventh District Civil Court, December, 1878:	
		Walter S. Pinckney.	Services, Justice,.....	500 00
		Patrick Anthony...	do Clerk.....	250 00
		Robert W. Dowling.	do Assistant Clerk.....	250 00
		Jerome Brady.....	do Stenographer.....	166 66
		Eugene L. Barnard..	do Interpreter.....	100 00
		Joseph E. Nairn....	do Attendant.....	100 00
		James McKenna....	do do	100 00
17596		Moor Falls, Paymaster.....	Pay-roll of Ninth District Civil Court, December, 1878:	
		Henry P. McGown..	Services, Justice.....	500 00
		Alonzo B. Caldwell..	do Clerk.....	250 00
		Thomas F. Gilroy...	do Assistant Clerk.....	250 00
		Frank A. Pollard...	do Stenographer.....	166 66
		John C. Munzinger..	do Interpreter.....	100 00
		John A. McCosker..	do Attendant.....	100 00
		John H. Moore.....	do do	100 00
17655	30	Moor Falls, Paymaster.....	Pay-roll of Fourth District Civil Court, December, 1878:	
		John A. Dinkel.....	Services, Justice	500 00
		Wm. P. Mitchell....	do Clerk	250 00
		Robert G. McCord.	do Assistant Clerk.....	250 00
		Andrew J. Skinner..	do Stenographer.....	166 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17655	Dec. 30	John Clark.....	Services, Attendant.....	$100 00
		Henry Link.....	do do	100 00
		Francis Osterman...	do Interpreter.....	100 00
17656		Moor Falls, Paymaster	Pay-roll of Eighth District Civil Court, December, 1878:	
		Fred. G. Gedney....	Services, Justice.....	500 00
		Henry G. Leask.....	do Clerk	250 00
		Carson G. Archbold.	do Assistant Clerk.....	250 00
		James W. Tooley...	do Stenographer.....	166 67
		John G. Jenny.....	do Interpreter.....	100 00
		Oliver Davis.....	do Attendant..... ...	100 00
		Alex. Murray.....	do do	100 00
		Thomas J. Clark....	do do	100 00
17657		Moor Falls, Paymaster.....	Pay-roll of Third District Police Court, December, 1878:	
		Patrick G. Duffy....	Services, Justice, from Oct. 1 to Dec. 31,'78	2,000 00
		Benj. C. Wandell...	do do do do	2,000 00
		George W. Cooney...	do Clerk, from Oct. 1 to Dec. 31,'78	1,000 00
		Thomas W. Murray.	do Assistant Clerk, December, 1878.	166 66
		Abraham Brown....	do do do	166 66
		Victor Heimberger..	do do do	166 66
		John G. Lorey	do Interpreter, do	100 00
17658		Moor Falls, Paymaster	Pay-roll of Sixth District Police Court, quarter ending December 31, 1878:	
		Nelson K. Wheeler..	Services, Justice.....	2,000 00
		Richard D. Hamilton	do Clerk.....	1,000 00
			Total.....	$84,513 66

Salaries—Commissioners of Accounts.

			(Chap. 335, Laws of 1873.)	
14379	Oct. 29	Moor Falls, Paymaster.....	Pay-roll of Commissioners of Accounts, October, 1878:	
		Lindsay I. Howe....	Services, Commissioner.....	$250 00
		John H. Mooney....	do do	250 00
		Samuel T. Keese....	do Clerk.....	150 00
		George E. Hill.....	do do	83 33
		James McCafferty...	do do	83 33
16056	Nov. 27	Moor Falls, Paymaster.....	Pay-roll of Commissioners of Accounts, November, 1878:	
		Lindsay I. Howe....	Services, Commissioner.....	250 00
		John H. Mooney....	do do	250 00
		Samuel T. Keese....	do Clerk	150 00
		Geo. E. Hill	do do	83 33
		James McCafferty...	do do	83 33
17600	Dec. 28	Moor Falls, Paymaster.....	Pay-roll of Commissioners of Accounts, December, 1878:	
		Lindsay I. Howe....	Services, Commissioner.....	250 00
		John H. Mooney....	do do	250 00
		Samuel T. Keese....	Services, Clerk	150 00
		Geo. E. Hill	do do	83 33
		James McCafferty...	do do	83 33
			Total.....	$2,449 98

Salaries—Department of Taxes and Assessments.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.		(Chap. 335, Laws of 1873.)	
14373	Oct. 29	John Wheeler.....	Services, President, October, 1878.....	$541 66
14374		Moor Falls, Paymaster.....	Pay-roll of Department of Taxes and Assessments, October, 1878:	
		John N. Hayward...	Services, Commissioner	416 66
		Albert Storer.....	do Secretary.....	250 00
		Michael Coleman....	do Deputy Commissioner	250 00
		Elisha J. Cadwell...	do do	250 00
		Peter Gillespie.....	do do	200 00
		Joseph A. Lyon.....	do do	200 00
		Francis V. Euring..	do do	200 00
		John E. Bigley.....	do do	200 00
		James C. Strahan...	do do	200 00
		Fred'k C. Wagner...	do do	200 00
		David Murray.....	do do	200 00
		James D. Ames.....	do do	200 00
		Henry A. Perry.....	do do	200 00
		Henry Bracken.....	do do	200 00
		William Kellock....	do Clerk	166 66
		William P. Robinson	do do	166 66
		James J. Walsh.....	do do	158 33
		Floyd T. Smith.....	do do	141 66
		Francis A. Reicard..	do do	125 00
		Edw. S. Vanderpoel.	do do	125 00
		Henry C. Overin....	do do	125 00
		William Hastings...	do do	125 00
		Richard G. Newkirk	do do	125 00
		Alex. J. Shiels.....	do do	125 00
		William H. Harvey..	do do	125 00
		Jas. W. Connolly ...	do do	125 00
		Asahel R. Herrick ..	do do	125 00
		James P. Conner....	do do	125 00
		James F. Day.....	do do	125 00
		Thomas W. Byrnes..	do do	125 00
		Isaac T. Brown.....	do do	125 00
		James A. Lyon.....	do do	125 00
		John C. Keating....	do do	100 00
		John H. Robinson ..	do do	100 00
		Daniel B. Mumford.	do do	100 00
		Charles C. Kellogg..	do Clerk and Messenger	100 00
		William Delamater..	do Superintendent.....	100 00
		William T. Black...	do Surveyor	250 00
		Henry Morgan	do Deputy Surveyor	150 00
		Wm. P. Hutchings..	do Temporary Clerk.....	75 00
		Walter C. Rogers...	do do	75 00
		John A. Cooley.....	do do	75 00
		Isaac Robinson.....	do do	75 00
		David Servis.....	do do	75 00
		Frank P. Cunnion ..	do do	75 00
16031	Nov. 27	John Wheeler.....	do President, November, 1878.....	541 66
16055		Moor Falls, Paymaster.....	Pay-roll of Department of Taxes and Assessments, November, 1878:	
		John N. Hayward...	Services, Commissioner	416 66
		Albert Storer.....	do Secretary	250 00
		Michael Coleman....	do Deputy Commissioner.....	250 00
		Elisha J. Cadwell...	do do	250 00
		Peter Gillespie.....	do do	200 00
		Joseph A. Lyon.....	do do	200 00
		Francis V. Euring..	do do	200 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16055	Nov. 27	John E. Bigley.....	Services, Deputy Commissioner.....	$200 00
		James C. Strahan...	do do	200 00
		Fred'k C. Wagner..	do do	200 00
		David Murray... ..	do do	200 00
		James D. Ames.....	do do	200 00
		Henry A. Perry.....	do do	200 00
		Henry Bracken.....	do do	200 00
		Wm. Kellock.....	do Clerk	166 66
		William P. Robinson	do do	166 66
		James J. Walsh.....	do do	158 36
		Floyd T. Smith.....	do do	141 66
		Francis A. Reicard..	do do	125 00
		Edw. S. Vanderpoel.	do do	125 00
		Henry C. Overin....	do do	125 00
		William Hastings...	do do	125 00
		Richard G. Newkirk	do do	125 00
		Alexander J. Shiels.	do do	125 00
		William H. Harvey.	do do	125 00
		James W. Connolly.	do do	125 00
		Asahel R. Herrick ..	do do	125 00
		James P. Conner....	do do	125 00
		James F. Day.....	do do	125 00
		Thomas W. Byrnes.	do do	125 00
		Isaac T. Brown.....	do do	125 00
		James A. Lyon	do do	125 00
		John C. Keating....	do do	100 00
		John H. Robinson..	do do	100 00
		Daniel B. Mumford.	do do	100 00
		Charles C. Kellogg..	do Clerk and Messenger.....	100 00
		William Delamater .	do Superintendent	100 00
		Wm. P. Hutchings..	do Temporary Clerk.....	75 00
		Walter C. Rogers...	do do	75 00
		John A. Cooley.....	do do	75 00
		Isaac Robinson.....	do do	75 00
		David Servis.....	do do	75 00
		Frank P. Cunnion ..	do do	75 00
		William T. Black....	do Surveyor	250 00
		Henry Morgan.....	do Deputy Surveyor.....	150 00
17578	Dec. 28	John Wheeler.....	do President, December, 1878	541 74
17579		Moor Falls, Paymaster.....	Pay-roll of Department of Taxes and Assessments, December, 1878:	
		John N. Hayward ..	Services, Commissioner	416 74
		Albert Storer.....	do Secretary.....	250 00
		Michael Coleman....	do Deputy Commissioner.....	250 00
		Elisha J. Cadwell...	do do	250 00
		Peter Gillespie.....	do do	200 00
		Joseph A. Lyons....	do do	200 00
		Francis V. Euring...	do do	200 00
		John E. Bigley.....	do do	200 00
		James C. Strahan...	do do	200 00
		Fred'k C. Wagner...	do do	200 00
		David Murray	do do	200 00
		James D. Ames.....	do do	200 00
		Henry A. Perry.....	do do	200 00
		Henry Bracken.....	do do	200 00
		William Kellock....	do Clerk	166 74
		William P. Robinson	do do	166 73
		James J. Walsh	do do	158 36
		Floyd T. Smith.....	do do	141 74
		Francis A. Reicard..	do do	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17579	Dec. 28	Edw. S. Vanderpoel.	Services, Clerk	$125 00
		Henry C. Overin	do do	125 00
		William Hastings	do do	125 00
		Richard G. Newkirk	do do	125 00
		Alexander J. Shiels.	do do	125 00
		William H. Harvey.	do do	125 00
		James W. Connolly.	do do	125 00
		Asahel R. Herrick	do do	125 00
		James P. Conner	do do	125 00
		James F. Day	do do	125 00
		Thomas W. Byrnes	do do	125 00
		Isaac T. Brown	do do	125 00
		James A. Lyon	do do	125 00
		John C. Keating	do do	100 00
		John H. Robinson	do do	100 00
		Daniel B. Mumford.	do do	100 00
		Charles C. Kellogg	do Clerk and Messenger	100 00
		William Delamater	do Superintendent	100 00
		Wm. P. Hutchings	do Temporary Clerk	75 00
		Walter C. Rogers	do do	75 00
		John A. Cooley	do do	75 00
		Isaac Robinson	do do	75 00
		David Servis	do do	75 00
		Frank P. Cunnion	do do	75 00
		William T. Black	do Surveyor	250 00
		Henry Morgan	do Deputy Surveyor	150 00
			Total	$22,325 31

Salaries—Department of Finance.

			(Chap. 335, Laws of 1873.)	
13132	Oct. 1	Moor Falls, Paymaster	Pay-roll of Bureau of City Revenue, September, 1878:	
		Edw. T. Fitzpatrick.	Services, Collector	$250 00
		Graham McAdam	do Clerk	119 16
		Michael McLaughlin.	do do	75 00
		Samuel C. Holmes	do Deputy Collector	106 25
		Peter Farrell	do do	100 00
		Daniel Williams	do do	108 33
		James Carraher	do do	97 50
		John M. Seaman	do do	90 00
		Patrick F. Begg	do do	83 33
		Henry Marshall	do do	83 33
		Hugh Keegan	do do	83 33
		William Campbell	do do	90 00
		Lewis Schoonmaker.	do do	83 33
		John Perry	do do	90 00
		Samuel Lucas	do Watchman	42 86
13140		Moor Falls, Paymaster	Pay-roll, Bureau of Markets, Sept., 1878:	
		Joshua M. Varian	Services, Superintendent of Markets	250 00
		John Keenan	do Clerk, Washington Market	100 00
		Wash. T. Romaine	do do West Washington Market	106 25
13644	14	John G. Harper	Services, Clerk, Bureau of Arrears, being balance of salary for month of August, 1878	45 69

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14368	Oct. 29	John Kelly.....	Services, Comptroller, October, 1878.....	$833 33
14495	31	Moor Falls, Paymaster.....	Pay-roll, Comptroller's Office, October, 1878:	
		Richard A. Storrs...	Services, Deputy Comptroller.....	541 66
		Chas. W. Lawrence.	do Clerk to Comptroller.....	266 66
		Henry J. Storrs.....	do General Clerk.....	229 16
		Osborne Macdaniels.	do Assistant.....	333 33
		Isaac S. Barrett.....	do General Bookkeeper	250 00
		Joseph Haag.....	do Assistant do	125 00
		William Steele.....	do do do	125 00
		James J. Martin.....	do Clerk.....	125 00
		Edward Jervois.....	do do	83 33
		Geo. A. Perley.....	do do	83 33
		Sigmund Wise.....	do do	208 33
		George P. Williams.	do do	108 33
		Alfred J. Dickerson.	do do	125 00
		James C. Marriott ..	do do	100 00
		Chas. A. Jenks.....	do do	100 00
		Andrew Eadie	do do	100 00
		Jonathan D. Harris.	do do	90 00
		Daniel M. Donegan .	do do	83 33
		John F. Carroll.....	do do	83 33
		R. E. Selmes	do do	83 33
		W. H. Dikeman.....	do Stock and Bond Clerk.....	266 66
		David P. Johnson...	do Assistant do	200 00
		Wm. B. Carroll.....	do Clerk.....	90 00
		Jacques Schmitz....	do do	83 33
		James Devlin.....	do Doorkeeper.....	90 00
		Thomas Hughes.....	do Janitor.....	75 00
		Patrick Mallon.....	do Messenger.....	75 00
		John Quinn.....	do do	75 00
		James Smith.....	do do	75 00
		Joseph G. Doxey....	do do	75 00
		Edward Lynch.....	do Office Boy.....	50 00
14496		Moor Falls, Paymaster.....	Pay-roll, Auditing Bureau, October, 1878:	
		Daniel Jackson.....	Services, Auditor of Accounts.....	375 00
		Amos Dodge.....	do Ass't do	166 66
		D. A. Schierenbeck..	do do do	166 66
		Charles A. Clark....	do Clerk.....	158 33
		Addison G. White...	do do	125 00
		Michael Meehan.....	do do	83 33
		Charles M. Eisig....	do do	150 00
		Henry M. Garvin...	do do	83 33
		John F. Gouldsbury.	do do	83 33
		Sylvester E. Nolan..	do do	83 33
		Stephen Angell	do Examiner of Printing, etc.....	208 33
		Fred'k J. Brettman.	do Clerk.....	83 33
		John Bermingham..	do Examiner.....	100 00
		John R. M. Sheil....	do do	9 67
		Wm. H. Tisdale	do do	9 67
		Jacob B. Bacon.....	do Expert Examiner.....	81 00
		James A. Dolan.....	do Examiner.....	87 09
		Moor Falls.....	do Paymaster	250 00
		Christian Claussen..	do Clerk.....	100 00
		David J. Van Winkle	do do	91 66
		Wm. C. Emmet.....	do Disbursing Officer.....	229 16
		Frank Forrester.....	do Clerk.....	83 33
		Lawrence Morrissey.	do Messenger	75 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14518	Oct. 31	Moor Falls, Paymaster	Pay-roll of Bureau of Arrears, October, 1878:	
		Artemas S. Cady	Services, Clerk of Arrears	$291 66
		John O'Brien	do Assistant Clerk	150 00
		Norman A. Beach	do Cashier	100 00
		Denis S. Griffin	do Apportionment Clerk	141 66
		Wm. O'Connell	do Assistant Clerk	113 33
		Samuel N. Salmon	do do	116 66
		Albert Elterich	do do	83 33
		Chas. A. Carroll	do do	90 00
		Oliver C. Gardiner	do do	100 00
		Reuben H. Crombie	do do	90 00
		Michael F. Burke	do do	83 33
		Daniel Scully	do do	83 33
		Thomas Daw	do do	83 33
		John G. Harper	do do	83 33
		Solomon Seixas	do do	83 33
		Timothy Daly	do do	90 00
		John B. Cusack	do do	83 33
		Lawrence Langan	do Messenger	75 00
		James O'Reilly	do do	72 90
		Adam Effler	do do	72 90
14519		Moor Falls, Paymaster	Pay-roll of Bureau for Collection of Assessments, October, 1878:	
		Edward Gilon	Services, Collector	250 00
		Isaac H. Wood	do Bookkeeper	141 66
		Frank A. O'Donnell	do Clerk	113 33
		James G. Brown	do do	113 33
		George McHugh	do do	83 33
		William H. McCabe	do do	83 33
		Edward Baack, Jr.	do do	83 33
		James Doyle	do do	83 33
		Thomas Aitken	do Messenger	72 90
		John Davis	do do	72 90
14520		Moor Falls, Paymaster	Pay-roll of Bureau of City Revenue, October, 1878:	
		Edw. F. Fitzpatrick	Services, Collector	250 00
		Graham McAdams	do Clerk	119 16
		Michael McLaughlin	do do	75 00
		Samuel C. Holmes	do Deputy Collector	106 25
		Peter Farrell	do do	100 00
		Daniel Williams	do do	108 33
		James Carraher	do do	97 50
		John M. Seaman	do do	90 00
		Patrick F. Begg	do do	83 33
		Henry Marshall	do do	83 33
		Hugh Keegan	do do	83 33
		William Campbell	do do	90 00
		Lewis Schoonmaker	do do	83 30
		John Perry	do do	90 00
		Samuel Lucas	do Watchman	44 29
14573		Moor Falls, Paymaster	Pay-roll of Receiver of Taxes, October, 1878:	
		Martin T. McMahon	Services, Receiver	375 00
		Alfred Vredenburgh	do Deputy	229 16
		Wm. H. Dongan	do Clerk	145 83
		Ira B. Betts	do do	125 00
		James Langdon	do do	113 33
		Thomas C. Smith	do Temporary Clerk	83 33
		Wash'n Brockner, Jr	do do	112 00
		Louis N. Hart	do do	84 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14573	Oct. 31	Benjamin Drake....	Services, Temporary Clerk.....	$84 00
		Chas. A. Brunning..	do do	84 00
		John J. O'Mahoney.	do do	84 00
		Joseph Gorman.....	do do	81 00
		Philip J. Brady.....	do do	45 00
		Lippman Neuberger.	do do	45 00
		Ferdinand O'Keefe..	do do	36 00
		Joseph McIlhargy...	do do	39 00
		Alfred G. Latrop ...	do do	45 09
		Charles Fowler	do do	45 00
		John Donnelly	do do	42 00
		Charles W. Kipp....	do do	42 00
		Andrew J. Haggerty	do do	42 00
		Simon J. Rothchild.	do do	42 00
		Joseph B. Harriott..	do do	45 00
		Eugene McGrath....	do do	45 00
		Wm. F. McCusher..	do do	45 00
		Thomas Keane	do do	45 00
		Joseph A. Devin....	do do	45 00
		Daniel F. Daly.....	do do	39 00
		John M. Thornton..	do do	39 00
		John McMackin.....	do do	39 00
		Denis M. Sherin	do do	39 00
		John J. Reilly.....	do do	33 00
		George S. Abrahams	do do	39 00
		William E. Golden..	do do	39 00
		Edward J. Hare	do do	42 00
		Joseph W. Lamb....	do do	39 00
		John T. Goodwin...	do do	36 00
		Charles G. Eichler..	do do	39 00
		Geo. A. Lambrecht .	do do	36 00
		William H. Waters .	do do	33 00
		Thomas J. Prior....	do do	33 00
		James S. Murray....	do do	39 00
		Morris E. Webber...	do do	30 00
		John H. Mount.....	do do	30 00
		John O'Connor.....	do do	30 00
		Walter O. Hubbard.	do do	30 00
		Edward W. Clark...	do do	24 00
		Timothy J. Curtin..	do Messenger.....	75 60
		Edward F. McManus	do do	72 90
		Thomas McGrath...	do Assistant Messenger.....	37 80
		Charles Dayton.....	do Temporary Clerk.....	18 00
		John J. McMahon...	do do	12 00
		Patrick J. Neagle...	do do	9 00
14574		Moor Falls, Paymaster.....	Pay-roll of Bureau of Markets, Oct., 1878:	
		Joshua M. Varian...	Services, Superintendent.....	250 00
		John Keenan.....	do Clerk, Washington Market.....	100 00
		Wash. T. Romaine..	do do West Washington Market..	106 25
16030	Nov. 27	John Kelly.....	Services, Comptroller, November, 1878.....	833 33
16175	30	Moor Falls, Paymaster.....	Pay-roll of Comptroller's Office, Nov., 1878:	
		Richard A. Storrs...	Services, Deputy Comptroller	541 66
		Chas. W. Lawrence.	do Clerk to Comptroller.....	266 66
		Henry J. Storrs.....	do General Clerk.....	229 16
		Osborne Macdaniels.	do Assistant.....	333 33
		Isaac S. Barrett	do General Bookkeeper	250 00
		Joseph Haag..	do Assistant do	125 00
		William Steele.....	do do do	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16175	Nov. 30	James J. Martin	Services, Clerk	$125 00
		Edward Jervois.....	do do	83 33
		George A. Perley...	do do	83 33
		Sigmund Wise.....	do do	208 33
		George P. Williams .	do do	108 33
		Alfred J. Dickerson.	do do	125 00
		James C. Marriott ..	do do	100 00
		Charles A. Jenks ...	do do	100 00
		Andrew Eadie	do do	100 00
		Jonathan D. Harris.	do do	90 00
		Daniel M. Donegan.	do do	83 33
		John F. Carroll.....	do do	83 33
		R. E. Selmes	do do	83 33
		W. H. Dikeman	do Stock and Bond Clerk	266 66
		David P. Johnson...	do Assistant do	200 00
		Wm. B. Carroll.....	do Clerk	90 00
		Jacques Schmitz....	do do	83 33
		James Devlin.....	do Doorkeeper.....	90 00
		Thomas Hughes	do Janitor.....	75 00
		Patrick Mallon.....	do Messenger.....	75 00
		John Quinn.....	do do	75 00
		James Smith.....	do do	75 00
		Joseph G. Doxey....	do do	75 00
		Edward Lynch.....	do Office Boy.....	50 00
16176		Moor Falls, Paymaster.....	Pay-roll of Auditing Bureau, November, '78:	
		Daniel Jackson	Services, Auditor of Accounts.....	375 00
		Amos Dodge.....	do Assistant Auditor.....	166 66
		D. A. Schierenbeck..	do do	166 66
		Charles A. Clark....	do Clerk	158 33
		Addison G. White..	do do	125 00
		Michael Meehan.....	do do	83 33
		Chas. M. Eisig.....	do do	150 00
		Henry M. Garvin...	do do	83 33
		John F. Gouldsbury.	do do	83 33
		Sylvester Nolan.....	do do	83 33
		Stephen Angell.....	do Examiner of Printing, etc.....	208 33
		Fred. J. Brettman..	do Clerk.....	83 33
		John Bermingham ..	do Examiner.....	76 66
		James A. Dolan.....	do do	103 22
		Nicoll Floyd.....	do do	43 33
		John B. Bacon.....	do Expert Examiner.....	78 00
		Moor Falls.....	do Paymaster.....	250 00
		Christian Claussen..	do Clerk.....	100 00
		David J. VanWinkle	do do	91 66
		Wm. C. Emmet.....	do Disbursing Officer.....	229 16
		Frank Forrester	do Clerk	83 33
		Lawrence Morrissey.	do Messenger.....	75 00
16177		Moor Falls, Paymaster.	Pay-roll of Bureau for the Collection of Assessments, November, 1878:	
		Edward Gilon.....	Services, Collector.....	250 00
		Isaac H. Wood.....	do Bookkeeper.....	141 66
		Frank A. O'Donnell.	do Clerk.....	113 33
		James G. Brown....	do do	113 33
		George McHugh....	do do	83 33
		William H. McCabe.	do do	83 33
		Edward Baack, Jr..	do do	83 33
		James Doyle.....	do do	83 33
		Thomas Aitken.....	do Messenger.....	70 20
		John Davis	do do	70 20

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16178	Nov. 30	Moor Falls, Paymaster.....	Pay-roll of Bureau of Arrears, November,'78:	
		Artemas S. Cady ...	Services, Clerk of Arrears.....	$291 66
		John O'Brien.....	do Assistant Clerk.....	150 00
		Norman A. Beach...	do Cashier.....	100 00
		Dennis S. Griffin....	do Apportionment Clerk	141 66
		Wm. O'Connell.	do Assistant Clerk.....	113 33
		Samuel N. Salomon..	do do	116 66
		Albert Elterich.....	do do	83 33
		Charles A. Carroll...	do do	90 00
		Oliver C. Gardiner ..	do do	100 00
		Reuben H. Crombie.	do do	90 00
		Michael F. Burke...	do do	83 33
		Daniel Scully.....	do do	83 33
		Thomas Daw.	do do	83 33
		John G. Harper.....	do do	83 33
		Solomon Seixas.....	do do	83 33
		Timothy Daly	do do	90 00
		John B. Cusack.....	do do	83 33
		Lawrence Langan...	do Messenger.....	75 00
		James O'Reilly.....	do do	70 20
		Adam Effler.....	do do	70 20
16179		Moor Falls, Paymaster.....	Pay-roll of Collector of City Revenues, November, 1878:	
		E. T. Fitzpatrick....	Services, Collector.....	250 00
		Graham McAdam...	do Clerk.....	119 16
		Michael McLaughlin	do do	75 00
		Samuel C. Holmes..	do Deputy Collector.....	106 25
		Peter Farrell.....	do do	100 00
		Daniel Williams.....	do do	108 33
		James Carraher	do do	97 50
		John M. Seaman....	do do	90 00
		Patrick F. Begg.....	do do	83 33
		Henry Marshall.....	do do	83 33
		Hugh Keegan.....	do do	83 33
		William Campbell...	do do	90 00
		Louis Schoonmaker..	do do	83 33
		John Perry.....	do do	90 00
		Samuel Lucas.....	Watchman	42 85
16221	Dec. 2	Moor Falls, Paymaster.....	Pay-roll of Bureau of Markets, Nov., 1878:	
		Joshua M. Varian...	Services, Superintendent.....	250 00
		John Keenan.....	do Clerk, Washington Market.....	100 00
		Wash. T. Romaine..	do do West Washington Market	106 25
16222		Moor Falls, Paymaster.....	Pay-roll of Bureau of Receiver of Taxes, November, 1878:	
		Martin T. McMahon.	Services, Receiver	375 00
		Alfred Vredenburgh.	do Deputy.....	229 16
		William H. Dongan.	do Clerk.....	145 83
		Ira B. Betts.....	do do	125 00
		James Langdon.....	do do	113 33
		Thomas C. Smith...	do Temporary Clerk.....	83 33
		W. Brockner, Jr....	do do	104 00
		Louis N. Hart.....	do do	78 00
		Benjamin Drake....	do do	78 00
		Charles A. Brunning	do do	78 00
		John J. O'Mahoney.	do do	78 00
		Joseph Gorman.....	do do	78 00
		Philip J. Brady.....	do do	78 00
		Charles Fowler.....	do do	78 00
		John Donnelly.....	do do	78 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16222	Dec. 2	Lippman Newburger	Services, Temporary Clerk	$78 00
		Charles W. Kip	do do	78 00
		Andrew J. Haggerty	do do	78 00
		Simon J. Rothchild	do do	78 00
		Joseph B. Harriot	do do	78 00
		Eugene McGrath	do do	78 00
		Wm. F. McCuster	do do	78 00
		Thomas Keane	do do	78 00
		Joseph A. Devin	do do	78 00
		Joseph McIlhargy	do do	78 00
		Dennis F. Daly	do do	78 00
		John M. Thornton	do do	78 00
		George S. Abrahams	do do	78 00
		Wm. E. Golden	do do	78 00
		Edward J. Hare	do do	78 00
		Joseph W. Lamb	do do	78 00
		John McMackin	do do	78 00
		John T. Goodwin	do do	78 00
		Denis M. Sheerin	do do	78 00
		Charles G. Eichler	do do	78 00
		Thomas F. Prior	do do	78 00
		Geo. A. Lambrecht	do do	78 00
		Fred. T. O'Keeffe	do do	78 00
		James S. Murray	do do	78 00
		Wm. H. Waters	do do	78 00
		John J. Reilly	do do	78 00
		Alfred G. Lathrop	do do	78 00
		Morris E. Webber	do do	78 00
		John H. Mount	do do	78 00
		John O'Connor	do do	78 00
		Walter O. Hubbard	do do	78 00
		Edward W. Clarke	do do	78 00
		Thomas J. Murphy	do do	39 00
		Patrick J. Naegle	do do	78 00
		Michael W. Bowen	do do	54 00
		Dennis G. Foley	do do	30 00
		Timothy J. Curtin	do Messenger	70 20
		Edward F. McManus	do do	70 20
		Thomas McGrath	do do	70 20
17575	28	John Kelly	do Comptroller, December, 1878	833 37
17667	30	Moor Falls, Paymaster	Pay-roll of Comptroller's office, December, 1878:	
		Richard A. Storrs	Services, Deputy Comptroller	541 74
		Chas. W. Lawrence	do Clerk to Comptroller	266 74
		Henry J. Storrs	do General Clerk	229 24
		Osborne Macdaniels	do Assistant Clerk	333 37
		Isaac C. Barrett	do General Bookkeeper	250 00
		Joseph Haag	do Assistant Bookkeeper	125 00
		William Steele	do do	125 00
		James J. Martin	do Clerk	125 00
		Edward Jervois	do do	83 37
		Geo. A. Perley	do do	83 37
		Sigmund Wise	do do	208 37
		George P. Williams	do do	108 37
		Alfred J. Dickerson	do do	125 00
		James C. Marriott	do do	100 00
		Charles A. Jenks	do do	100 00
		Andrew Eadie	do do	100 00
		Jonathan D. Harris	do do	90 00
		Daniel M. Donegan	do do	83 37
		John F. Carroll	do do	83 37

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17667	Dec. 30	Reeves E. Selmes...	Services, Clerk	$83 37
		W. H. Dikeman	do Stock and Bond Clerk.....	266 74
		David P. Johnson...	do Assistant do	200 00
		Wm. B. Carroll.....	do Clerk	90 00
		Jacques Schmitz	do do	83 37
		James Devlin.....	do Doorkeeper	90 00
		Thomas Hughes	do Janitor	75 00
		Patrick Mallon.....	do Messenger.....	75 00
		John Quinn.....	do do	75 00
		James Smith	do do	75 00
		Joseph G. Doxey ...	do do	75 00
		Edward Lynch.....	do Office boy	50 00
17668		Moor Falls, Paymaster..	Pay-roll of Auditing Bureau, December, '78:	
		Daniel Jackson	Services, Auditor of Accounts.....	375 00
		Amos Dodge.....	do Ass't do	166 74
		D. A. Schierenbeck.	do do do	166 74
		Charles A. Clark....	do Clerk	158 37
		Addison G. White ..	do do	125 00
		Michael Meehan.....	do do	83 37
		Charles M. Eisig....	do do	150 00
		Henry M. Garvin ...	do do	83 37
		John F. Gouldsbury.	do do	83 37
		Sylvester E. Nolan..	do do	83 37
		Stephen Angell.....	do Examiner of Printing, etc.....	208 37
		Fred. J. Brettman..	do Clerk	83 37
		John Bermingham..	do Examiner	100 00
		James A. Dolan	do do	100 00
		Nicoll Floyd.....	do do	100 00
		John B. Bacon.....	do Expert Examiner.....	78 00
		Moor Falls.....	do Paymaster	250 00
		Christian Clausen...	do Clerk	100 00
		David J. Van Winkle	do do	91 74
		Wm. C. Emmet.....	do Disbursing Officer...	229 24
		Frank Forrester	do Clerk	83 37
		Lawrence Morrissey.	do Messenger.....	75 00
17740	31	Moor Falls, Paymaster.....	Pay-roll of Bureau of Arrears, December, 1878:	
		Artemus S. Cady ...	Services, Clerk of Arrears	291 66
		John O'Brien.....	do Ass't do	150 00
		Norman A. Beach...	do Cashier	100 00
		Denis S. Griffin.....	do Apportionment Clerk.....	141 66
		Wm. O'Connell.....	do Assistant Clerk.....	113 33
		Samuel N. Salomon.	do do	116 66
		Albert Elterich.....	do do	83 33
		Chas. A. Carroll....	do do	90 00
		Oliver C. Gardiner..	do do	100 00
		Reuben H. Crombie.	do do	90 00
		Michael F. Burke...	do do	83 33
		Daniel Scully.....	do do	83 33
		Thomas Daw	do do	83 33
		John G. Harper.....	do do	83 33
		Solomon Seixas.....	do do	83 33
		Timothy Daly.....	do do	90 00
		John B. Cusack.....	do do	83 33
		Lawrence Langan...	do Messenger.....	75 00
		James O'Reilly.....	do do	70 20
		Adam Effler	do do	70 20
17741		Moor Falls, Paymaster	Pay-roll of Bureau for Collection of Assessments, December, 1878:	
		Edward Gilon.....	Services, Collector	250 00
		Isaac H. Wood.....	do Bookkeeper	141 74

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17741	Dec. 31	Frank A. O'Donnell.	Services, Clerk	$113 37
		James G. Brown	do do	113 37
		George McHugh	do do	83 37
		Wm. H. McCabe	do do	83 37
		Edward Baack, Jr.	do do	83 37
		James Doyle	do do	83 37
		Thomas Aitken	do Messenger	70 20
		John Davis	do do	70 20
14742		Moor Falls, Paymaster	Pay-roll of Bureau of City Revenue, December, 1878:	
		Edw. T. Fitzpatrick	Services, Collector	250 00
		Graham McAdam	do Clerk	119 16
		Michael McLaughlin	do do	75 00
		Samuel C. Holmes	do Deputy Collector	106 25
		Peter Farrell	do do	100 00
		Daniel Williams	do do	108 33
		James Carraher	do do	97 50
		John M. Seaman	do do	90 00
		Patrick F. Begg	do do	83 33
		Henry Marshall	do do	83 33
		Hugh Keegan	do do	83 33
		William Campbell	do do	90 00
		Louis Schoonmaker	do do	83 33
		John Perry	do do	90 00
		Samuel Lucas	do Watchman	44 29
17743		Moor Falls, Paymaster	Pay-roll of Bureau of Markets, December, 1878:	
		Joshua M. Varian	Services, Superintendent	250 00
		John Keenan	do Clerk, Washington Market	100 00
		Wash. T. Romaine	do do West Washington Market	106 25
17744		Moor Falls, Paymaster	Pay-roll of Bureau of Receiver of Taxes, December, 1878:	
		Martin T. McMahon.	Services, Receiver of Taxes	375 00
		Alfred Vredenburgh.	do Deputy	229 24
		William H. Dongan.	do Clerk	145 87
		Ira B. Betts	do do	125 00
		James Langdon	do do	113 37
		Thomas C. Smith	do Temporary Clerk	83 37
		W. Brockner, Jr	do do	108 00
		Louis N. Hart	do do	81 00
		Benjamin Drake	do do	81 00
		Charles A. Brunning	do do	81 00
		John J. O'Mahoney.	do do	81 00
		Joseph Gorman	do do	78 00
		Philip J. Brady	do do	78 00
		Charles Fowler	do do	81 00
		John Donnelly	do do	78 00
		Andrew J. Haggerty	do do	78 00
		Simon J. Rothschild	do do	78 00
		Joseph B. Harriot	do do	81 00
		Eugene McGrath	do do	81 00
		Wm. F. McCusker	do do	81 00
		Thomas Keane	do do	81 00
		Joseph A. Devin	do do	81 00
		Joseph McIlhargy	do do	78 00
		Daniel F. Daly	do do	78 00
		John M. Thornton	do do	78 00
		Joseph W. Lamb	do do	78 00
		Denis M. Sheerin	do do	81 00
		Charles G. Eichler	do do	81 00
		Thomas S. Prior	do do	81 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17744	Dec. 31	Geo. A. Lambrecht..	Services, Temporary Clerk.....	$81 00
		Ferd. T. O'Keeffe...	do do	78 00
		Wm. H. Waters.....	do do	78 00
		John J. Reilley	do do	81 00
		Alfred G. Lathrop..	do do	81 00
		John O'Conner	do do	78 00
		Dennis G. Foley	do do	78 00
		Timothy J. Curtin..	do Messenger.....	72 90
		Edw. T. McManus..	do do	72 90
		Lippman Neuburger.	do Temporary Clerk	54 00
		Charles W. Kip.....	do do	51 00
		Geo. S. Abrahams ..	do do	51 00
		Wm. E. Golden.....	do do	51 00
		Edward J. Hare	do do	54 00
		John McMackin.....	do do	51 00
		John F. Goodwin ...	do do	51 00
		James S. Murray ...	do do	54 00
		Morris E. Webber ..	do do	51 00
		John H. Mount.....	do do	51 00
		Walter O. Hubbard.	do do	54 00
		Edward W. Clarke..	do do	54 00
		Thomas J. Murphy..	do do	54 00
		Patrick J. Neagle...	do do	51 00
		Michael W. Bowen..	do do	51 00
		Thomas McGrath...	do do	45 90
			Total.....	$54,222 93

Salaries—Department of Buildings.

			(Chap. 335, Laws of 1873.)	
13171	Oct. 2	Moor Falls, Paymaster.....	Pay-roll of Department of Buildings, September, 1878:	
		Walter W. Adams..	Services, Superintendent.....	$541 66
		Henry J. Dudley....	do Deputy do	225 00
		Samuel T. Webster.	do Chief Clerk.....	175 00
		Theodore F. Brown.	do General Clerk.....	84 00
		John Beattie.....	do Inspector.....	100 00
		L. F. Brunnum.....	do do Inspector	84 00
		John S. Berry	do do	100 00
		Leander Buck.....	do do	84 00
		John Bush.....	do Examiner of Fire Escapes.....	60 00
		William H. Class....	do Record Clerk.....	125 00
		John B. Cotte, Jr...	do General do	75 00
		Frederick Clague....	do Inspector.....	125 00
		Thomas Cumisky....	do Messenger.....	11 66
		Michael F Cavitt...	do Examiner of Fire Escapes.....	60 00
		Frank A. Dugan....	do Messenger	45 00
		James W. Dikeman..	do General Inspector.....	100 00
		R. A. Dillon.....	do Inspector.....	84 00
		Jeremiah Dixon.....	do Examiner of Fire Escapes.....	60 00
		Chas. A. Du Moulin.	do Clerk.....	50 00
		James E. Dobbs....	do do	38 32
		Thomas H. Flanagan	do Examiner of Fire Escapes	42 00
		James J. Fleming...	do Messenger.....	42 00
		James J. Giblin.....	do General Clerk.....	65 00
		Robert Gardiner....	do Messenger	42 00
		John Glass.....	do Examiner of Fire Escapes.....	60 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
13171	Oct. 2	Jeremiah A. Hallanan	Services, Inspector	$84 00
		John H. Hyatt	do do	84 00
		John Hughes	do do	84 00
		William Haw	do do	84 00
		Charles K. Hyde	do Chief, Bureau of Fire Escapes	175 00
		A. W. Hadden	do Messenger	60 00
		Edward J. Keech	do Inspector	84 00
		Andrew J. Kuhner	do Clerk	50 00
		James Keese	do do	50 00
		William H. Keyes	do Messenger	38 32
		Henry Laforge	do Inspector	84 00
		Lewis Lewis	do Assistant	84 00
		James Lynch	do Examiner of Fire Escapes	33 33
		Edward Lovelock	do do do	33 33
		James R. Mount	do Messenger	75 00
		Robert McGinnis	do Chief, Bureau of Inspection	175 00
		Wm. McNamara	do Inspector	33 60
		D. P. McBrien	do do	84 00
		Edward C. Maloy	do do	125 00
		Patrick B. McGloin	do do	100 00
		Joseph McNamara	do do	125 00
		John McDonald	do Examiner of Fire Escapes	60 00
		Michael Murray	do do do	50 00
		James J. McKee	do Messenger	9 80
		James McGirl	do Clerk	50 00
		Patrick Mullen	do Examiner of Fire Escapes	42 00
		Thomas McFadden	do Messenger	33 33
		John G. McMurray	do Inspector	25 20
		John McCarthy	do Examiner of Fire Escapes	11 66
		Alfred Nugent	do Inspector	67 20
		Charles O'Leary	do Messenger	60 00
		Andrew Owens	Services, Chief, Bureau of Violations and Applications	175 00
		John McDonnell	Services, Inspector	60 00
		Oliver C. Putnam	do Clerk	125 00
		James Rooney	do Inspector	84 00
		John Riley	do do	84 00
		Richard L. Raleigh	do do	84 00
		John M. Smith	do do	84 00
		Samuel M. Simpson	do do	100 00
		William H. Schaffer	do do	100 00
		Geo. M. Simonson	do Assistant Inspector	75 00
		James J. Smith	do Clerk	11 66
		C. M. Siebert	do do	100 00
		P. H. Stewart	do Examiner of Fire Escapes	50 00
		Michael N. Salmon	do Inspector	84 00
		John J. Tindale	do Plan Clerk	150 00
		Patrick Tallon	do Inspector	84 00
		Wm. D. Tallman	do do	84 00
		Geo. W. Thatcher	do Clerk	60 00
		Victor W. Voorhees	do do	84 00
		John Vanderbeck	do Inspector	125 00
		Hiram Van Tassel	do Messenger	66 66
		David W. Welton	do do	42 00
		James P. Winters	do do	33 33
14849	Nov. 4	Moor Falls, Pay-master	Pay-roll of Department of Buildings, October, 1878:	
		Walter W. Adams	Services, Sup't of Buildings	541 66
		Henry J. Dudley	do Dep'y do	150 00
		Samuel T. Webster	do Chief Clerk	125 00
		Theo. F. Brown	do General Clerk	50 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14849	Nov. 4	John Beattie.....	Services, Inspector.....	$50 00
		L. F. Brunnum.....	do do	41 00
		John S. Berry	do do	50 00
		Leander Buck.....	do do	41 00
		John Bush.....	do Examiner of Fire Escapes.....	33 00
		William H. Class....	do Record Clerk.....	100 00
		John B. Cotte, Jr...	do General Clerk	50 00
		Frederick Clague....	do Inspector.....	75 00
		Thomas Cumisky...	do Messenger	25 00
		Michael F. Cavitt...	do Examiner of Fire Escapes.....	33 00
		Frank A. Dugan....	do General Clerk	33 00
		James W. Dikeman.	do General Inspector	84 00
		R. A. Dillon.....	do Inspector.....	19 84
		Jeremiah Dixon....	do Examiner of Fire Escapes.....	33 00
		Chas. A. Du Moulin.	do Clerk	25 00
		James E. Dobbs....	do do	25 00
		Thomas H. Flanagan	do Examiner of Fire Escapes.....	33 00
		James J. Fleming..	do Messenger	21 00
		James J. Giblin.....	do General Clerk	50 00
		Robert Gardiner....	do Messenger.....	33 33
		John Glass.....	do Examiner of Fire Escapes.....	50 00
		Jer. A. Hallanan ...	do Inspector.....	41 00
		John H. Hyatt.....	do do	41 00
		John Hughes.....	do do	41 00
		William Haw.....	do do	41 00
		Charles K. Hyde....	do Chief Bureau of Fire Escapes...	100 00
		Edward J. Keech...	do Inspector	41 00
		Andrew Kuhner, Jr	do Clerk	25 00
		James Keese.....	do do	25 00
		William H. Keyes...	do Messenger.....	33 00
		Henry Laforge.....	do Inspector.....	41 00
		Lewis Lewis.....	do Assistant Inspector.....	41 00
		James Lynch.....	do Examiner of Fire Escapes.....	33 00
		Edward Lovelock...	do do do	33 00
		James R. Mount....	do Messenger.....	50 00
		Robert McGinnis...	do Chief, Bureau of Inspection.....	100 00
		William McNamara.	do Inspector.....	41 00
		D. P. McBrien.....	do do	41 00
		Edward C. Maloy...	do do	75 00
		Patrick B. McGloin.	do do	50 00
		Joseph McNamara..	do do	75 00
		John McDonald.....	do Examiner of Fire Escapes.....	50 00
		Michael Murray.....	do do do	33 00
		James McGirl.....	do Clerk.....	33 00
		Patrick Mullen.....	do Examiner of Fire Escapes.....	21 00
		Thomas McFadden.	do Messenger.....	33 00
		John G. McMurray..	do Inspector.....	41 00
		John McCarthy.....	do Examiner of Fire Escapes.....	33 00
		Alfred Nugent.....	do Inspector.....	41 00
		Charles O'Leary....	do Messenger.....	50 00
		Andrew Owens.....	Services, Chief, Bureau of Violations and Applications.....	100 00
		John O'Donnell....	Services, Assistant Inspector.....	50 00
		Oliver C. Putnam...	do Clerk.....	75 00
		James Rooney	do Inspector.....	41 00
		John Riley.....	do do	41 00
		Rich. L. Raleigh....	do do	41 00
		John M. Smith	do do	41 00
		Samuel M. Simpson.	do do	50 00
		Wm. H. Schaffer....	do do	75 00
		Geo. M. Simonson ..	do Assistant Inspector.....	41 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14849	Nov. 4	C. M. Seibert.....	Services, Clerk.....	$50 00
		P. H. Stewart.....	do Examiner of Fire Escapes.....	33 00
		Michael N. Salmon..	do Inspector.....	41 00
		John J. Tindale.....	do Plan Clerk.....	100 00
		Patrick Tallon.....	do Inspector.....	41 00
		Wm. D. Tallman....	do do	41 00
		Geo. W. Thatcher..	do Clerk.....	33 00
		Victor W. Voorhees.	do do	41 00
		John Vanderbeck...	do Inspector.....	75 00
		Wm. Van Duzer....	do do	41 00
		David W. Welton...	do Messenger.....	21 00
		James P. Winters..	do do	18 00
16283	Dec. 3	Moor Falls, Paymaster.....	Pay-roll of Department of Buildings, November, 1878:	
		Walter W. Adams...	Services, Superintendent.....	541 66
		Henry J. Dudley....	do Deputy do	225 00
		Samuel T. Webster..	do Chief Clerk.....	175 00
		Theodore F. Brown .	do General Clerk.....	84 00
		John Beattie.....	do do Inspector.....	75 00
		L. F. Brunnum.....	do Inspector.....	13 66
		John S. Berry.....	do do	75 00
		Leander Buck.....	do do	75 00
		John Bush.....	do Examiner of Fire Escapes.....	33 00
		William H. Class....	do Record Clerk.....	125 00
		John B. Cotte, Jr...	do General Clerk.....	50 00
		Frederick Clague....	do Inspector.....	100 00
		Thomas Cumisky...	do Messenger.....	25 00
		Michael F. Cavitt...	do Examiner of Fire Escapes.....	33 00
		Frank A. Dugan....	do General Clerk.....	11 00
		James W. Dikeman.	do do Inspector.....	100 00
		Jeremiah Dixon.....	do Examiner of Fire Escapes.....	11 00
		Chas. A. Du Moulin.	do Clerk.....	25 00
		James E. Dobbs.....	do do	8 33
		Thomas H. Flanagan	do Examiner of Fire Escapes.....	33 00
		James J. Fleming...	do Messenger.....	21 00
		James J. Giblin.....	do General Clerk.....	50 00
		Robert Gardiner....	do Messenger.....	33 33
		John Glass.....	do Examiner of Fire Escapes.....	50 00
		Jer. A. Hallanan....	do Inspector.....	13 66
		John H. Hyatt.....	do do	13 66
		John Hughes.....	do do	13 66
		William Haw.....	do do	13 66
		Charles K. Hyde....	do Chief, Bureau of Fire Escapes...	175 00
		Edward J. Keech...	do Inspector.....	13 66
		Andw. Kuhner, Jr...	do Clerk.....	25 00
		James Keese.....	do do	8 33
		William H. Keyes...	do Messenger.....	11 00
		Henry Laforge.....	do Inspector.....	13 66
		Lewis Lewis.....	do Assistant Inspector.....	13 66
		James Lynch.....	do Examiner of Fire Escapes.....	11 00
		Edward Lovelock...	do do do	11 00
		James R. Mount....	do Messenger.....	60 00
		Robert McGinnis...	do Chief, Bureau of Inspection.....	175 00
		William McNamara.	do Inspector.....	13 66
		D. P. McBrien.....	do do	13 66
		Edward C. Maloy...	do do	100 00
		Patrick McGloin....	do do	16 66
		Joseph McNamara..	do do	75 00
		John McDonald.....	do Examiner of Fire Escapes.....	16 66
		Michael Murray.....	do do do	11 00
		James McGirl.....	do Clerk.....	33 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16283	Dec. 3	Patrick Mullen.....	Services, Examiner of Fire Escapes.....	$21 00
		Thomas McFadden..	do Messenger.....	11 00
		John G. McMurray..	do Inspector.....	13 66
		John McCarthy.....	do Examiner of Fire Escapes.....	11 00
		Alfred Nugent.....	do Inspector.....	13 66
		Charles O'Leary	do Messenger.....	50 00
		Andrew Owens	Services, Chief, Bureau of Violations and Applications.....	175 00
		John O'Donnell.....	Services, Assistant Inspector	16 66
		Oliver C. Putnam...	do Clerk	75 00
		James Rooney.	do Inspector.....	13 66
		John Riley	do do	13 66
		Richard L. Raleigh..	do do	50 00
		John M. Smith.....	do do	41 00
		Samuel M. Simpson.	do do	16 66
		William H. Schaffer.	do do	25 00
		George M. Simonson	do do	13 66
		C. M. Seibert.	do Clerk.....	50 00
		P. H. Stewart	do Examiner of Fire Escapes.....	33 00
		Mich'l Ney Salmon..	do Inspector.....	50 00
		John J. Tindale.....	do Plan Clerk.....	150 00
		Patrick Tallon.....	do Inspector.....	13 66
		William D. Tallman.	do do	13 66
		George W. Thatcher	do Clerk.....	33 00
		Victor W. Voorhees.	do do	60 00
		John Vanderbeck...	do Inspector.....	100 00
		William Van Duzer.	do do	13 66
		David W. Welton...	do Messenger.	21 00
		James P. Winters...	do do	6 00
17759	31	Moor Falls, Paymaster.....	Pay-roll of Department of Buildings, December, 1878:	
		Walter W. Adams ..	Services, Superintendent.	489 31
		Henry J. Dudley....	do do and Deputy	205 90
		Samuel T. Webster..	do Chief Clerk.....	125 00
		Theo. F. Brown.....	do General Clerk.....	60 00
		John Beattie.....	do do Inspector.....	60 00
		John S. Berry.....	do Inspector.....	55 00
		Leander Buck.....	do do	55 00
		John Bush.....	do Examiner of Fire Escapes.....	40 00
		William H. Class....	do Record Clerk.....	100 00
		John B. Cotte, Jr...	do General Clerk.....	45 00
		Frederick Clague....	do Inspector.....	60 00
		Michael F. Cavitt...	do Examiner of Fire Escapes.....	33 33
		George W. Dikeman.	do General Inspector.....	60 00
		Chas. A. Du Moulin.	do Clerk.....	33 33
		Thomas H. Flanegan	do Examiner of Fire Escapes.....	33 33
		James J. Fleming. ..	do Messenger	33 33
		James J. Giblin	do General Clerk.....	50 00
		Robert Gardiner....	do Messenger	25 00
		John Glass.....	do Examiner of Fire Escapes.....	50 00
		Jer. A. Hallanan....	do Inspector.....	88 00
		Charles K. Hyde....	do Chief, Bureau of Fire Escapes...	120 00
		James Keese	do Clerk	50 00
		Lewis Lewis.....	do Assistant Inspector.	25 00
		James R. Mount....	do Messenger.	50 00
		Robert McGinnis....	do Chief of Bureau of Inspection...	120 00
		Edward C. Malloy ..	do Inspector.....	60 00
		Joseph McNamara..	do do of Fire Escapes.....	125 00
		do ..	Services, Inspector of Fire Escapes, error, November roll....	50 00
		John McDonald.....	Services, Examiner of Fire Escapes.....	33 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17759	Dec. 31	James McGirl.....	Services, Clerk	$50 00
		Patrick Mullen.....	do Examiner of Fire Escapes.....	33 33
		Charles O'Leary.....	do Messenger	41 00
		Andrew Owens.....	Services, Chief, Bureau of Violations and Applications.....	120 00
		Oliver C. Putnam...	Services, Clerk.....	65 00
		Richard L. Raleigh..	do Inspector.....	41 00
		John M. Smith	do do	41 00
		William H. Schaffer.	do do	41 00
		George M. Simonson.	do Assistant Inspector	75 00
		C. M. Seibert.	do Clerk.....	87 00
		P. H. Stewart.....	do Examiner of Fire Escapes	33 33
		Michael Ney Salmon.	do Inspector.....	40 00
		John J. Tindale.....	do Plan Clerk.....	100 00
		George W. Thatcher.	do Clerk.....	33 33
		Victor W. Voorhees.	do do	50 00
		John Vanderbeck...	do Inspector of Iron Work.....	55 00
		David W. Welton...	do Messenger.....	33 33
			Total.....	$17,947 24

Salaries—Department of Public Works.

			(Chap. 335, Laws of 1873.)	
14370	Oct. 29	Allan Campbell.....	Services, Commissioner of Public Works, October, 1878	$833 33
14371		H. O. Thompson....	Services, Deputy Commissioner of Public Works, October, 1878.....	333 33
14372		Moor Falls, Paymaster	Pay-roll of Department of Public Works, October, 1878:	
		Robert H. Clifford..	Services, Chief Clerk.....	333 33
		C. T. McClenachan .	do 1st Bookkeeper.....	250 00
		Adolph S. Wydler..	do Corresponding Clerk	208 33
		Theodore Froment...	do 1st General Clerk.....	208 33
		Darius G. Bushnell..	do 2d do	166 66
		Thos. J. Hitchman..	do Clerk.....	125 00
		John S. Routh.....	do do	150 00
		Charles H. Chambers	do do	125 00
		Robert R. Reed....	do do	116 66
		Sheppard Banks....	do do	100 00
		Emil Bottger.....	do Clerk and Messenger.....	108 33
		Edward Brady.....	do 1st Assistant Messenger.....	83 33
		William H. Johnson	do 2d do	83 33
		Mortimer E. Smith..	do 3d do	33 33
		Geo. A. Jeremiah...	Services, Superintendent of Street Improvements.....	250 00
		Richard Seybold....	Services, Clerk.....	141 66
		Otto Maier.....	do Map Clerk.....	125 00
		Geo. E. Hornum....	do Messenger.....	25 00
		James J. Mooney...	do Superintendent of Streets.....	229 16
		Stephen McCormick.	Services, Superintendent of Lamps and Gas.....	229 16
		Frederick Ogden....	Services, Clerk.....	150 00
		Thomas Keech.....	Services, Superintendent of Repairs and Supplies.....	229 16
		Thomas F. Burke...	Services, Clerk.....	113 33
		W. U. Reynolds....	do do	116 66
		Joseph Blumenthal..	do Superintendent of Incumbrances	229 16

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14372	Oct. 29	Thomas F. Hart.....	Services, Clerk.....	$100 00
		John C. Campbell...	do Chief Engineer.....	451 61
		Daniel O'Reilly.....	do Water Purveyor.....	250 00
		Henry W. Beardsley	do Clerk.....	150 00
		Harry Howard.....	do Inspector of Vaults and Areas.	150 00
		Charles H. Hertz...	do Inspector of Repairs.....	94 50
		Michael Daly.....	do do	94 50
		John J. Sweeny.....	do do	94 50
		Edward Roach.....	do do	94 50
		Wm. G. Campbell..	do do	94 50
		Dennis Healy.....	do do	94 50
		James Donohue.....	do do	94 50
		John H. Chambers..	do Water Register.....	333 33
		William R. Farrell..	do Deputy Water Register.....	208 33
		Gilbert H. White...	do 1st Clerk.....	187 50
		Seymour V. Moody..	do Clerk	150 00
		Wm. B. Calvert.....	do do	125 00
		Stephen F. Austin...	do do	125 00
		Ira C. Bellows	do do	125 00
		Terence P. Smith...	do do	125 00
		Wm. H. Loines.....	do do	100 00
14695	Nov. 2	J. Nelson Tappan, City Chamberlain	On account of amount erroneously paid Cornelius Dinan, from Croton Water-main Fund on pay-roll ending September 30, 1878, payable from salaries, Department of Public Works.....	20 80
15137	9	Cornelius Dorian...	Services as Laborer on retaining walls, arch, etc., on Forty-second street, between First and Second avenues.....	48 00
16080	27	Allan Campbell.....	Services, Commissioner, November, 1878..	833 33
16081		Moor Falls, Paymaster.....	Pay-roll of Department of Public Works, November, 1878:	
		Robert H. Clifford..	Services, Chief Clerk.....	333 33
		C. T. McClenachan..	do 1st Bookkeeper.....	250 00
		Adolph S. Wydler..	do Corresponding Clerk.....	208 33
		Theodore Froment..	do 1st General Clerk.....	208 33
		Darius G. Bushnell.	do 2d do	166 66
		Thos. J. Hitchman..	do Clerk..	125 00
		John S. Routh.....	do do	150 00
		Chas. H. Chandler..	do do	125 00
		Robert R. Reed.....	do do	116 66
		Sheppard Banks....	do do	100 00
		Emil Bottger.....	do Clerk and Messenger	108 33
		Edward Brady.....	do 1st Ass't Messenger.....	83 33
		William H. Johnson.	do 2d do	83 33
		Mortimer E. Smith..	do 3d do	33 33
		George A. Jeremiah.	Services, Superintendent of Street Improvements.....	250 00
		Richard Seybold....	Services, Clerk.....	141 66
		Otto Maier.....	do Map Clerk.....	125 00
		Geo. E. Hornum....	do Messenger.....	25 00
		James J. Mooney ...	do Sup't of Streets.....	229 16
		Stephen McCormick.	do Sup't of Lamps and Gas.....	229 16
		Frederick Ogden....	do Clerk.....	150 00
		Thomas Keech.....	do Sup't of Repairs and Supplies.	229 16
		Thomas F. Burke ...	Services, Clerk	133 33
		Warren U. Reynolds	do do	116 66
		Joseph Blumenthal..	do Sup't of Incumbrances.....	229 16
		Thomas F. Hart....	do Clerk.....	100 00
		Daniel O'Reilly.....	do Water Purveyor	250 00
		Henry W. Beardsley.	do Clerk	150 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16081	Nov. 27	Harry Howard.....	Services, Inspector of Vaults and Areas.	$150 00
	29	Charles H. Hertz...	do Inspector of Repairs.....	84 00
		Michael Daly.....	do do	84 00
		John J. Sweeny....	do do	84 00
		Edward Roach.....	do do	84 00
		Wm. G. Campbell..	do do	84 00
		Dennis Healy.....	do do	84 00
		James Donohue.....	do do	84 00
		Ralph Ellis.....	do Inspector of Street Improvements	104 00
		John H. Chambers..	do Water Register.....	333 33
		William R. Farrell..	do Deputy Water Register.....	208 33
		Gilbert H. White....	do 1st Clerk.....	187 50
		Seymour V. Moody.	do Clerk.....	150 00
		William B. Calvert..	do do	125 00
		Stephen T. Austin..	do do	125 00
		Ira C. Bellows.....	do do	125 00
		Terence P. Smith...	do do	125 00
		William H. Loines..	do do	100 00
16107	30	Hubert O. Thompson	Services, Deputy Commissioner of Public Works, November, 1878.....	333 33
17580	Dec. 28	Allan Campbell.....	Services, Commissioner of Public Works, December, 1878.....	833 33
17581		H. O. Thompson...	Services, Deputy Commissioner of Public Works, December, 1878.....	333 33
17582		Moor Falls, Paymaster.....	Pay-roll of Department of Public Works, December, 1878:	
		Robert H. Clifford..	Services, Chief Clerk.....	333 33
		C. T. McClenachan..	do 1st Bookkeeper.....	250 00
		Adolph S. Wydler ..	do Corresponding Clerk.....	208 33
		Theodore Froment..	do 1st General Clerk.....	208 33
		Darius G. Bushnell .	do 2d do	166 66
		Thos. J. Hitchman..	do Clerk	125 00
		John S. Routh.....	do do	150 00
		Chas. H. Chandler..	do do	125 00
		Robert R. Reed.....	do do	116 66
		Sheppard Banks....	do do	100 00
		Emil Bottger.....	do Clerk and Messenger.....	108 33
		Edward Brady.....	do 1st Assistant Messenger.....	83 33
		William H. Johnson	do 2d do	83 33
		Mortimer E. Smith..	do 3d do	83 33
		George A. Jeremiah.	Services, Superintendent of Street Improvements.....	250 00
		Richard Seybold....	Services, Clerk	141 66
		Otto Maier.....	do Map Clerk.....	125 00
		George E. Harnum..	do Messenger.....	25 00
		James J. Mooney...	do Superintendent of Streets.....	229 16
		Stephen McCormick.	do Superintendent of Lamps and Gas.	229 16
		Frederick Ogden....	do Clerk	150 00
		Thomas Keech.....	do Sup't of Repairs and Supplies...	229 16
		Thomas F. Burke...	do Clerk	133 33
		W. U. Reynolds....	do do	116 66
		Joseph Blumenthal..	do Sup't of Incumbrances.....	229 16
		Thomas F. Hart....	do Clerk	100 00
		Daniel O'Reilly.....	do Water Purveyor.....	250 00
		H. W. Beardsley....	do Clerk	150 00
		Harry Howard.....	do Inspector of Vaults and Areas....	150 00
		Ralph Ellis.....	do Inspector.....	100 00
		John H. Chambers..	do Water Register.....	333 33
		William R. Farrell..	do Deputy Water Register.....	208 33
		Gilbert H. White....	do 1st Clerk.....	187 50
		Seymour V. Moody..	do Clerk	150 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17582	Dec. 28	William B. Calvert..	Services, Clerk.....	$125 00
		Stephen F. Austin..	do do	125 00
		Ira C. Bellows	do do	125 00
		Terence P. Smith...	do do	125 00
		William H. Loines..	do do	100 00
			Total.....	$23,711 13

Salaries—Judiciary.

			(Chap. 335, Laws of 1873.)	
13133	Oct. 1	Thomas Dunlap....	Services, Commissioner of Jurors, for quarter ending September 30, 1878.....	$3,750 00
13134		Noah Davis.....	Services, Justice, Supreme Court, quarter ending September 30, 1878.....	2,875 00
13135		George C. Barrett...	Services, Justice, Supreme Court, quarter ending September 30, 1878.....	2,875 00
13136		John R. Brady.....	Services, Justice, Supreme Court, quarter ending September 30, 1878.....	2,875 00
13137		Abram R. Lawrence	Services, Justice, Supreme Court, quarter ending September 30, 1878	2,875 00
13138		Moor Falls, Paymaster	Pay-roll of County Clerk's Office, Sept., 1878:	
		Henry A. Gumbleton	Services, County Clerk, quarter ending September 30, 1878.....	750 00
		J. F. McLaughlin...	Services, Deputy County Clerk, Sept., 1878	291 68
		D. L. Holmes.....	do Ass't Deputy do	250 00
		John E. Wade	do Mechanics' Lien Clerk.....	250 00
		Charles Walsh.....	do Docket Clerk.....	250 00
		John J. Glasson, Jr.	do Ass't do	208 34
		Edmund M. Plum...	do Clerk of Records.....	208 34
		Stephen C. Duryea..	do Chief Recording Clerk.....	166 68
		Walter A. Brady....	do Bookkeeper.....	125 00
		Isaiah Rynders.....	do Clerk in Chancery.....	125 00
		Michael Grady.....	do Recording Clerk..... ..	125 00
		Hugh F. Dolan.....	do do	125 00
		Patrick Myhan.....	do do	100 00
		William H. Waehner	do do	100 00
		Michael Whelan.....	do do	100 00
		James Kearney.....	do do	100 00
		Edward Kelly	do do	93 75
		John H. Roberts....	do do	93 75
		Albert T. Crow.....	do do	93 75
		John A. Slevin.....	do do	100 00
		Charles I. Jones	do do	37 50
		Dennis Garrison.....	do do	50 00
		John Quinlan.....	do do	75 00
		John Kennedy.....	do Messenger	75 00
13139		Moor Falls, Paymaster	Pay-roll of Clerks, etc., Supreme Court, September, 1878:	
		George W. Hardie...	Services, Law Clerk.....	291 68
		J. Henry Ford.....	do Equity Clerk.....	291 68
		William Lamb, Jr...	do General Term Clerk.....	166 68
		Edward McCue.....	do Special do	166 68
		William Sinclair.....	do Chambers Clerk.....	166 68
		Mich'l F. McLaughlin	do Clerk, Circuit, Part I.....	166 68
		William E. Haskin..	do do Part II.....	166 68
		John Von Glahn.....	do do Part III.....	166 68

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
13139	Oct. 1	John P. Gaw.....	Services, Recording Clerk.....	$62 50
		Hugh J. Kelly.....	do do	62 50
		William H. Ricketts.	do Crier	208 34
		Edward J. Knight...	do Librarian.....	125 00
		Robert Bonynge.....	do Stenographer	208 34
		Charles B. Collar....	do do	208 34
		Robert Macklin.....	do do	208 34
		William F. Bonynge.	do do	208 34
14193	25	Charles Daniels.....	Services, Justice, holding Supreme Court, and deciding cases from July 1 to September 30, 1878.....	640 00
14260	28	Joseph Potter	Services, holding Supreme Court, First Judicial Department, from September 13 to October 28, 1878.....	360 00
14388	29	Moor Falls, Paymaster.....	Pay-roll of Officers, Supreme Court, October, 1878:	
		Benj. W. Buchanan.	Services, Officer.....	100 00
		John W. O'Brien....	do do	100 00
		James L. McNeirny.	do do	100 00
		James J. Nealis.....	do do	100 00
		Michael Condon.....	do do	100 00
		Edward Moloney....	do do	100 00
		Julius B. Arnold....	do do	100 00
		James Corr.....	do do	100 00
		Luke Halpin.....	do do	100 00
		Michael Doran.....	do do	100 00
		Peter Ewald.....	do do	100 00
		Roger Maguire.....	do do	100 00
		Michael Brophy.....	do do	100 00
		Joseph Swenarton...	do do	100 00
		Peter McAleer.....	do do	100 00
		William Maguire....	do do	100 00
		Peter Rush.....	do do	100 00
		David J. Lees.....	do do	100 00
		John Arnold.....	do do	100 00
		Timothy O'Brien...	do do	100 00
		John Nolan.....	do do	100 00
		Jas. E. McVeany....	do do	100 00
		Fred. D. Story.....	do do	100 00
		Michael Martin.....	do do	100 00
14389		Moor Falls, Paymaster.....	Pay-roll of Clerks, etc., Superior Court, October, 1878:	
		Thomas Boese.....	Services, Clerk.....	500 00
		J. McK. McCarthy..	do Deputy Clerk.....	416 66
		J. H. Hobart Ward.	do Assistant Clerk.....	208 33
		William Haviland...	do do	208 33
		Owen E. Westlake..	do do	208 33
		George E. Hickey...	do do	208 33
		Geo. W. Russell....	do do	208 33
		Edwin Coe.....	do do	208 33
		Ernest C. Berckman	do do	208 33
		Wilson Small.....	do do	208 33
		Willis P. Minor.....	do do	166 66
		J. Phelps Wingate..	do do	150 00
		Jesse Oakley.....	do do	125 00
		Daniel W. Clark....	do do	100 00
		Clifford Boese.....	do do	100 00
		A. F. Warburton...	do Stenographer.....	208 33
		Henry M. Parkhurst	do do	208 33
		James E. Munson...	do do	208 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14390	Oct. 29	Moor Falls, Paymaster.....	Pay-roll of Officers, Superior Court, October, 1878:	
		Wm. H. Berrigan...	Services, Officer.....	$100 00
		John F. Wright.....	do do	100 00
		Michael J. Hallahan.	do do	100 00
		Edw. T. McDonald..	do do	100 00
		Henry C. Petty.....	do do	100 00
		John Gautier	do do	100 00
		A. Hammond Hicks.	do do	100 00
		D. J. O'Callaghan...	do do	100 00
		Ambrose W. Kitchell	do do	100 00
		Frederick Merz	do do	100 00
		Frank A. Stevens...	do do	100 00
		John Dillon.....	do do	100 00
		Lewis W. Reiss.....	do do	100 00
		Peter L. Schrieber ..	do do	100 00
14391		Moor Falls, Paymaster.....	Pay-roll of Justices, etc., Marine Court, October, 1878:	
		Henry Alker.....	Services, Chief Justice.	833 33
		David McAdam.....	do Justice.....	833 33
		Charles Goepp	do do	833 33
		James B. Sheridan..	do do	833 33
		James P. Sinnott....	do do	833 33
		George Shea.....	do do	833 33
		Fred. J. Warburton.	do Stenographer	166 66
		Stephen Hayes.....	do do	166 66
		Farrell O'Dowd.....	do do	166 66
		Fred. Salmson.....	do Interpreter	125 00
14392		Moor Falls, Paymaster.	Pay-roll of Clerks, Marine Court, October, 1878:	
		John Savage.....	Services, Clerk.....	333 33
		Joel O. Stevens.....	do Deputy Clerk.....	291 66
		John A. Shea.....	do do	250 00
		Henry Wood.....	do do	250 00
		George W. Wallace.	do Assistant Clerk.....	166 66
		Thomas J. Miller...	do do	166 66
		William E. McDonald	do do	166 66
		Francis A. McKenzie	do do	166 66
		Joseph Riley	do do	166 66
		John Reid.....	do do	166 66
		Eugene Soulleyet...	do do	166 66
		Michael J. Cody	do do	166 66
		George Croker.....	do do	166 66
		James J. McCloskey.	do do	166 66
14393		Moor Falls, Paymaster	Pay-roll of Officers, Marine Court, October, 1878:	
		John Klein	Services, Officer	100 00
		Adam Moser.....	do do	100 00
		Edward B. Holly...	do do	100 00
		John Quigg.....	do do	100 00
		John O'Brien.....	do do	100 00
		Chas. Kuckenbecker.	do do	100 00
		James J. Butler.....	do do	100 00
		James Kiernan.....	do do	100 00
		William J. Boyhan .	do do	100 00
		Peter V. Bussing...	do do	100 00
		Harris Wines, Jr....	do do	100 00
		John Barry.....	do do	100 00
		Patrick Kenny.....	do do	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14394	Oct. 29	Moor Falls, Paymaster.....	Pay-roll of Clerks, Court of General Sessions and Oyer and Terminer, Oct., 1878:	
		John Sparks.....	Services, Clerk	$583 33
		Edward J. Hall	do Deputy Clerk.....	416 66
		Wm. C. Stewart	do Assistant Clerk Ct. Gen. Sessions	250 00
		William Anderson..	do Stenographer.....	208 33
14395		Moor Falls, Paymaster.....	Pay-roll of Court of Special Sessions, October, 1878:	
		Robt. H. Johnston..	Services, Clerk	500 00
		Merwin N. Jones....	do Deputy Clerk.....	416 66
		David S. Veitch.....	do Stenographer	208 33
		Gustavus St. Albe...	do Interpreter.....	166 66
		Peter Radley.....	do Subpœna Server.....	166 66
		Ernest B. Stavey....	do do	166 66
		John Halloran.....	do do	166 66
		Laurence Collins....	do Messenger.....	125 00
14414	30	Moor Falls, Paymaster	Pay-roll of Clerks, etc., Court of Common Pleas, October, 1878:	
		Nathaniel Jarvis, Jr.	Services, Clerk.....	500 00
		Thomas H. Landon..	do Deputy Clerk.....	416 66
		William H. Ryan...	do Assistant Clerk.....	208 33
		Joseph B. Coe	do do	208 33
		Alonzo Boese	do do	208 33
		Isaiah Keyser.....	do do	208 33
		Wm. P. Richardson.	do do	208 33
		Jas. A. Rogers	do do	208 33
		Wm. S. Keiley.....	do do	208 33
		Nathan S. Jarvis....	do do	208 33
		Chas. F. Koehler....	do do	208 33
		John H. Loos.....	do do	208 33
		Chas. U. O'Connell.	do do	208 33
		Joseph L. Blundell..	do Stenographer.....	208 33
		John J. Cummins...	do do	208 33
		Albert E. Cochran..	do do	208 33
14415	31	Moor Falls, Paymaster	Pay-roll of Officers, Court of Common Pleas, October, 1878:	
		Edwin A. Davin....	Services, Officer.....	100 00
		George L. Greene...	do do	100 00
		Henry Smith.....	do do	100 00
		John Schutz.....	do do	100 00
		Michael Hall.....	do do	100 00
		Thomas Sweeney....	do do	100 00
		John W. Martin....	do do	100 00
		John McDonald.....	do do	100 00
		J. Wilson Greene....	do do	100 00
		James Campbell	do do	100 00
		Philip H. Jonas.....	do do	100 00
		J. Lewis Lyons.....	do do	100 00
		Theo. J. Henry.....	do do	100 00
		William J. O'Neill..	do do	100 00
		Frank Daulte.....	do do	100 00
14416		Moor Falls, Paymaster.....	Pay-roll of Additional Clerks, Court of General Sessions, October, 1878:	
		John D. Coughlin...	Services, Deputy Clerk	208 33
		Wm. Moser, Jr.....	do do	100 00
		Gerald McKenny....	do Stenographer.....	166 66
		Philip Dollin	do Interpreter, Part I.....	208 33
		A. J. Alsing	do do Part II.....	100 00
14417		H. A. Gildersleeve..	Services, Judge, Court of General Sessions, October, 1878.....	1,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14418	Oct. 31	Moor Falls, Paymaster	Pay-roll of District Attorney's Office, October, 1878:	
		Benj. K. Phelps.....	Services, District Attorney.....	$1,000 00
		Daniel G. Rollins...	do Assistant District Attorney	625 00
		Horace Russell.....	do do do	625 00
		Joseph Bell.....	do do do	625 00
		George W. Lyon ...	do do do	625 00
		William Herring....	do Deputy do do	364 23
		Moses P. Clark.....	do Chief Clerk.....	254 96
		David M. Doremus..	do Record Clerk.....	149 31
		Wm. V. Leary.....	do Clerk.....	149 31
		Edw. W. Bonynge ..	do Stenographer.....	145 68
		James C. Denny....	do Recognizance Clerk.....	109 26
		Thomas Riker.....	do Grand Jury Clerk.....	109 26
		Charles E. Marsac...	do Clerk.....	94 69
		Henry C. Dowley...	do Copyist.....	94 69
		John W. Bartine....	do Subpœna Clerk.....	109 26
		John D. Lent.....	do do	109 26
		Henry A. Beatty...	do do	38 77
		Ernest M. Applegate	do do	109 26
		Samuel A. Madge...	do do	109 26
		John R. Lawrence..	do do	66 96
		William Freeman...	do Messenger.....	65 58
14500		Moor Falls, Paymaster	Pay-roll of Surrogate's Office, October, 1878:	
		Cornelius Minor.....	Services, Chief Clerk.....	333 33
		Michael J. McKenna.	do Probate Clerk	166 66
		James J. Trainor...	do Administration Clerk	150 00
		Peter V. Burtsell ...	do Accounting Clerk.....	150 00
		Charles Peters.....	do Ass't to Chief Clerk.....	125 00
		C. J. O'Callaghan...	do Ass't Accounting Clerk.....	125 00
		Richard C. Beamish.	do Ass't Administration Clerk.....	88 66
		Robert E. Cleary ...	do Ass't Probate Clerk	125 00
		Henry M. Cohen....	do Sup't of Recording Clerks.....	150 00
		Geo. R. Cinnamond.	do Recording Clerk.....	75 00
		Germain Hauschel...	do Interpreter, etc.....	125 00
		Thomas Moloney....	do Sup't of Records.....	125 00
		Edward F. Underhill	do Stenographer	208 33
		Wm. H. McIntire...	do Calendar Clerk.....	100 00
		Robert Hastings	do Court Attendant.....	100 00
		Nelson W. Young...	do Recording Clerk.....	100 00
		Samuel A. McKinley	do do	83 33
		Henry Liebenau.....	do do	75 00
		George McGrath....	do do	83 33
		Daniel R. Bradley...	do do	75 00
		Patrick Mallon.....	do do	83 33
		John H. O'Hara....	do do	83 33
		James B. Murray ...	do do	75 00
		P. J. McLaughlin...	do do	75 00
		Hubert McNevins...	do Court Attendant.....	75 00
		Frank Lynch	do Recording Clerk.....	83 33
		John Bergen.....	do Messenger.....	75 00
		Patrick J. McQuillan	do do	75 00
		William H. Lewis...	do Letter Testamentary Clerk.....	100 00
		John D. Newman, Jr.	do Messenger.....	50 00
		John J. Crowley....	do Recording Clerk.....	75 00
		A. T. Gallagher.....	do do	83 33
14604		Moor Falls, Paymaster.....	Pay-roll of Officers, Court of General Sessions, October, 1878:	
		Henry McCloskey...	Services, Officer.....	100 00
		Owen W. Flanagan.	do do	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14604	Oct. 31	Michael Ryan	Services, Officer	$100 00
		Thomas Cole	do do	100 00
		Robert Lindsay	do do	100 00
		John H. O'Connor	do do	100 00
		Patrick Reid	do do	100 00
		Henry Evans	do do	100 00
		Oscar D. Hall	do do	100 00
		Patrick McConnell	do do	100 00
		George H. Wilson	do do	100 00
		James O'Neill	do do	100 00
		Thomas Riley	do do	100 00
		John Oakford	do do	100 00
		John G. Coote	do do	100 00
		Charles H. Babcock	do do	100 00
		Walter J. Sutherland	do do	100 00
		Charles Knight	do do	100 00
		Bernard McCabe	do do	100 00
		George W. Purdy	do do	100 00
		Wm. Nugent	do do	100 00
		Patrick Kelly	do do	100 00
		George W. Gaffitt	do do	100 00
		John Garnett	do do	100 00
		Isaac Smith	do do	100 00
		Benjamin Winne	do do	100 00
		James L. Waldron	do do	100 00
		Thomas J. Dolan	do do	100 00
		Lawrence O'Brien	do do	100 00
		John Fitzgerald	do do	100 00
		Patrick H. Barry	do do	100 00
		Samuel W. Swayze	do do	100 00
		Michael Harrington	do do	100 00
		Patrick Mullin	do do	100 00
		Thomas F. Morris	do do	100 00
		A. W. Vandewater	do do	100 00
14605		Delano C. Calvin	do Surrogate	1,000 00
14619	Nov. 1	Chas. R. Ingalls	Services, holding Supreme Court and deciding cases, First Department, from July 30 to October 31, 1878	900 00
14620		Moor Falls, Paymaster	Pay-roll of Clerks, Supreme Court, October, 1878:	
		George W. Hardie	Services, Law Clerk	291 66
		J. Henry Ford	do Equity Clerk	291 66
		William Lamb, Jr	do General Term Clerk	166 66
		Edward McCue	do Special do	166 66
		William Sinclair	do Chambers Clerk	166 66
		M. F. McLaughlin	do Clerk, Circuit Part I	166 66
		William E. Haskin	do do do II	166 66
		John Von Glahn	do do do III	166 66
		John P. Gaw	do Recording Clerk	62 50
		Hugh J. Kelly	do do	62 50
		William H. Rickett	do Crier	208 33
		Edward J. Knight	do Librarian	125 00
		Robert Bonynge	do Stenographer	208 33
		Charles B. Collar	do do	208 33
		Robert Macklin	do do	208 33
		William F. Bonynge	do do	208 33
14621		Moor Falls, Paymaster	Pay-roll of County Clerk's Office, October, 1878:	
		J. F. McLaughlin	Services, Deputy County Clerk	291 66
		D. L. Holmes	do Ass't Deputy County Clerk	250 00
		John E. Wade	do Mechanics' Lien Clerk	250 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14621	Nov. 1	Charles Walsh.....	Services, Docket Clerk.....	$250 00
		John J. Glasson, Jr.	do Ass't do	208 33
		Edmund M. Plum...	do Clerk of Records.....	208 33
		Stephen C. Duryea..	do Chief Recording Clerk.....	166 66
		Walter A. Brady....	do Bookkeeper	125 00
		Isaiah Rynders.....	do Clerk in Chancery	125 00
		Michael Grady.....	do Recording Clerk.....	125 00
		Hugh F. Dolan	do do	125 00
		Patrick Myhan.....	do do	100 00
		William H. Waehner	do do	100 00
		Michael Whelan.....	do do	100 00
		James Kearney.....	do do	100 00
		Edward Kelly.....	do do	93 75
		John H. Roberts....	do do	93 75
		Albert T. Crow.....	do do	93 75
		John A. Slevin.....	do do	100 00
		Charles I. Jones....	do do	37 50
		Dennis Garrison	do do	50 00
		John Quinlan.....	do do	75 00
		John Kennedy.....	do Messenger.....	75 00
14625		Joseph Cotte.....	Services, Stenographer, of extra time, Court of Common Pleas, October, 1878.....	208 33
14905	6	Alfred De Buys.....	Services, Stenographer, Superior Court, Part III, for October term, 1878.....	208 33
16060	27	Moor Falls, Paymaster.....	Pay-roll of Officers, Supreme Court, November, 1878:	
		Benj. W. Buchanan.	Services, Officer.....	100 00
		Jas. L. McNeirny...	do do	100 00
		Jas. J. Nealis.....	do do	100 00
		Michael Condon.....	do do	100 00
		Edward Moloney....	do do	100 00
		Julius B. Arnold....	do do	100 00
		James Corr.....	do do	100 00
		Luke Halpin.....	do do	100 00
		Michael Doran.....	do do	100 00
		Peter Ewald	do do	100 00
		Michael Brophy.....	do do	100 00
		Roger Maguire.....	do do	100 00
		Joseph Swenarton...	do do	100 00
		Peter McAleer.....	do do	100 00
		William Maguire....	do do	100 00
		Peter Rush.....	do do	100 00
		David J. Lees.....	do do	100 00
		John Arnold.....	do do	100 00
		Timothy O'Brien ...	do do	100 00
		John Nolan.....	do do	100 00
		James E. McVeany..	do do	100 00
		Fred. D. Storey.....	do do	100 00
		Michael Martin	do do	100 00
		John W. O'Brien....	do do	100 00
16061		Moor Falls, Paymaster.....	Pay-roll of Court of Common Pleas, November, 1878:	
		Nathaniel Jarvis, Jr.	Services, Chief Clerk	500 00
		Thomas H. Landon.	do Deputy Clerk.....	416 66
		William H. Ryan...	do Ass't Clerk.....	208 33
		Joseph B. Coe.....	do do	208 33
		Alonzo Boese.....	do do	208 33
		Isaiah Keyser.....	do do	208 33
		Wm. P. Richardson.	do do	208 33
		James P. Rogers....	do do	208 33
		William S. Keiley...	do do	208 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16061	Nov. 27	Nathan S. Jarvis....	Services, Ass't Clerk.....	$208 33
		Charles F. Koehler..	do do	208 33
		John H. Loos.....	do do	208 33
		C. U. O'Connell.....	do do	208 33
		Joseph L. Blandell..	do Stenographer	208 33
		John J. Cummins ...	do do	208 33
		Albert E. Cochran..	do do	208 33
16062		Moor Falls, Paymaster.....	Pay-roll of Officers, Court of Common Pleas, November, 1878:	
		Edward A. Davin...	Services, Officer.....	100 00
		George L. Greene...	do do	100 00
		Henry Smith	do do	100 00
		John Schutz.....	do do	100 00
		Michael Hall.....	do do	100 00
		Thomas Sweeney....	do do	100 00
		John W. Martin.....	do do	100 00
		John McDonald.....	do do	100 00
		J. Wilson Greene...	do do	100 00
		James Campbell.....	do do	100 00
		Philip H. Jonas.....	do do	100 00
		J. Lewis Lyon.....	do do	100 00
		Theo. J. Henry.....	do do	100 00
		Wm. J. O'Neill.....	do do	100 00
		Frank Daulte.....	do do	100 00
16063	28	Moor Falls, Paymaster.....	Pay-roll of Justices, etc., Marine Court, November, 1878:	
		Henry Alker.....	Services, Chief Justice.....	833 33
		David McAdam.....	do Justice.....	833 33
		Charles Goepp.....	do do	833 33
		James B. Sheridan..	do do	833 33
		James P. Sinnott ...	do do	833 33
		George Shea.....	do do	833 33
		Fred. J. Warburton.	do Stenographer.....	166 66
		Stephen Hayes.....	do do	166 66
		Farrell O'Dowd. ...	do do	166 66
		Frederick Salmson..	do Interpreter	125 00
16064		Moor Falls, Paymaster.....	Pay-roll of Clerks, etc., Marine Court, November, 1878:	
		John Savage.....	Services, Clerk	333 33
		Joel O. Stevens.....	do Deputy Clerk	291 66
		John A. Shea.....	do do	250 00
		Henry Wood.....	do do	250 00
		George W. Wallace..	do Assistant Clerk	166 66
		Thomas J. Miller ...	do do	166 66
		Wm. E. McDonald..	do do	166 66
		F. A. Mackenzie....	do do	166 66
		Joseph Reilly.	do do	166 66
		Eugene Soulleyet ...	do do	166 66
		Michael J. Cody	do do	166 66
		George Croker.....	do do	166 66
		Jas. J. McCloskey ..	do do	166 66
16065		Moor Falls, Paymaster.....	Pay-roll of Officers, Marine Court, November, 1878:	
		John Klein	Services, Officer.....	100 00
		Adam Moser.....	do do	100 00
		Edward B. Holly....	do do	100 00
		John Quigg.....	do do	100 00
		John O'Brien.....	do do	100 00
		Chas. Kuchenbecker	do do	100 00
		James J. Butler	do do	100 00
		James Kiernan.....	do do	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16065	Nov. 28	Wm. J. Boyhan.....	Services, Officer.....	$100 00
		Peter V. Bussing....	do do	100 00
		Harris Wines, Jr....	do do	100 00
		John Barry	do do	100 00
		Patrick Kenny.....	do do	100 00
16066		Moor Falls, Paymaster.....	Pay-roll of Court of General Sessions and Oyer and Terminer, November, 1878:	
		John Sparks.....	Services, Clerk	583 33
		Edward J. Hall.....	do Deputy Clerk.....	416 66
		Wm. C. Stewart	do Ass't Clerk Ct. of Gen. Sessions.	250 00
		William Anderson...	do Stenographer	208 33
16067		Moor Falls, Paymaster.....	Pay-roll of Officers, Court of General Sessions, November, 1878:	
		Henry McCloskey...	Services, Officer.....	100 00
		Owen W. Flanagan..	do do	100 00
		Michael Ryan.....	do do	100 00
		Thomas Cole.....	do do	100 00
		Robert Lindsay.....	do do	100 00
		John H. O'Connor..	do do	100 00
		Patrick Rail.....	do do	100 00
		Henry Evans	do do	100 00
		Oscar D. Hall.....	do do	100 00
		Patrick McConnell..	do do	100 00
		George H. Wilson...	do do	100 00
		James O'Neill.....	do do	100 00
		Thomas Reilly.....	do do	100 00
		John Oakford	do do	100 00
		Charles H. Babcock.	do do	100 00
		John G. Coote.....	do do	100 00
		Walter J. Sutherland	do do	100 00
		Charles Knight.....	do do	100 00
		Bernard McCabe....	do do	100 00
		George W. Purdy...	do do	100 00
		William Nugent.....	do do	100 00
		Patrick Kelly	do do	100 00
		George W. Gaffit....	do do	100 00
		John Garnet.....	do do	100 00
		Isaac Smith.....	do do	100 00
		Benj. Winne.....	do do	100 00
		James L. Waldron..	do do	100 00
		Thomas J. Dolan ...	do do	100 00
		Lawrence O'Brien...	do do	100 00
		John Fitzgerald.....	do do	100 00
		Patrick H. Barry...	do do	100 00
		Saml. W. Swayze...	do do	100 00
		Michael Harrington.	do do	100 00
		Patrick Mullin.....	do do	100 00
		Thomas F. Morris...	do do	100 00
		And. W. Vandewater	do do	100 00
16085	29	Moor Falls, Paymaster.....	Pay-roll of Clerks, Superior Court, November, 1878:	
		Thomas Boese.....	Services, Chief Clerk	500 00
		J. McK. McCarthy..	do Deputy Clerk	416 66
		J. H. Hobart Ward.	do Assistant Clerk.....	208 33
		William Haviland...	do do	208 33
		Owen E. Westlake..	do do	208 33
		Geo. E. Hickey.....	do do	208 33
		Geo. W. Russell.....	do do	208 33
		Edwin Coe.....	do do	208 33
		Ernest C. Berckman	do do	208 33
		Wilson Small.....	do do	208 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16085	Nov. 29	Willis P. Minor.....	Services, Assistant Clerk.....	$166 66
		J. Phelps Wingate..	do do	150 00
		Jesse Oakley.....	do do	125 00
		Daniel W. Clark....	do do	100 00
		Clifford Boese.....	do do	100 00
		A. J. Warburton ...	do Stenographer	208 33
		Henry M. Parkhurst	do do	208 33
		James E. Munson...	do do	208 33
16086		Moor Falls, Paymaster.....	Pay-roll of Officers, Superior Court, November, 1878:	
		Wm. H. Berrigan...	Services, Officer	100 00
		John F. Wright.....	do do	100 00
		Michael J. Hallahan.	do do	100 00
		Edw. T. McDonald..	do do	100 00
		Henry C. Petty.....	do do	100 00
		John Gautier	do do	100 00
		A. Hammond Hicks..	do do	100 00
		Denis J. O'Callaghan	do do	100 00
		Ambrose W. Kitchell	do do	100 00
		Frederick Merz.....	do do	100 00
		Frank A. Stevens...	do do	100 00
		John Dillon.....	do do	100 00
		Lewis W. Reiss.....	do do	100 00
		Peter L. Schrieber ..	do do	100 00
16109	30	H. A. Gildersleeve..	Services, Judge, Court of General Sessions, November, 1878.....	1,000 00
16110		Moor Falls, Paymaster.....	Pay-roll of Additional Clerks, etc., Court of General Sessions, November, 1878:	
		John D. Coughlin...	Services, Deputy Clerk.....	208 33
		William Moser, Jr..	do do	100 00
		Gerald McKenny....	do Stenographer.....	166 66
		Philip Dollin.....	do Interpreter, Part I.....	208 33
		A. J. Alsing.....	do do Part II.....	100 00
16111		Moor Falls, Paymaster.....	Pay-roll of Clerks, Court of Special Sessions, November, 1878:	
		Robert H. Johnston.	Services, Clerk	500 00
		Merwin N. Jones....	do Deputy Clerk.....	416 66
		David S. Veitch....	do Stenographer.....	208 33
		Gustavus St. Albe...	do Interpreter.....	166 66
		Peter Radley.....	do Subpœna Server.....	166 66
		Ernest B. Stavey....	do do	166 66
		John Halloran.....	do do	166 66
		Lawrence Collins....	do Messenger.....	125 00
16167		Delano C. Calvin....	Services Surrogate, November, 1879.....	1,000 00
16182		Moor Falls, Paymaster	Pay-roll of Clerks, Supreme Court, November, 1878:	
		Geo. W. Hardie.....	Services, Law Clerk.....	291 66
		J. Henry Ford.....	do Equity Clerk.....	291 66
		William Lamb, Jr...	do General Term Clerk.....	166 66
		Edward McCue.....	do Special do	166 66
		William Sinclair....	do Chambers Clerk.....	166 66
		M. F. McLaughlin..	do Clerk, Circuit, Part I.....	166 66
		Wm. E. Haskin.....	do do do II.....	166 66
		John Van Glahn....	do do do III.....	166 66
		John P. Gaw.....	do Recording Clerk.....	62 50
		Hugh J. Kelly.....	do do	62 50
		Wm. H. Ricketts...	do Crier.....	208 33
		Edward J. Knight..	do Librarian	125 00
		Robert Bonynge....	do Stenographer.....	208 33
		Chas. B. Collar.....	do do	208 33
		Robert Macklin.....	do do	208 33
		Wm. F. Bonynge....	do do	208 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16183	Nov. 30	Moor Falls, Paymaster.....	Pay-roll of County Clerk's Office, November, 1878:	
		J. F. McLaughlin...	Services, Deputy County Clerk, August, '78	$291 66
		D. L. Holmes.....	do Ass't Deputy do	250 00
		John E. Wade.....	do Mechanics' Lien Clerk.....	250 00
		Chas. Walsh.....	do Docket Clerk.....	250 00
		John J. Glasson, Jr.	do Ass't Docket Clerk.....	208 33
		Edmund M. Plum...	do Clerk of Records.....	208 33
		Stephen C. Duryea..	do Chief Recording Clerk	166 66
		Walter A. Brady ...	do Bookkeeper.....	125 00
		Isaiah Rynders	do Clerk in Chancery	125 00
		Michael Grady.....	do Recording Clerk	125 00
		Hugh F. Dolan	do do	125 00
		Patrick Myhan	do do	100 00
		William H. Waehner	do do	100 00
		Michael Whelan.....	do do	100 00
		James Kearney	do do	100 00
		Edward Kelly.....	do do	93 75
		John H. Roberts....	do do	93 75
		Albert T. Crow.....	do do	93 75
		John A. Slevin	do do	100 00
		Charles I. Jones....	do do	37 50
		Dennis Garrison....	do do	50 00
		John Quinlan.....	do do	75 00
		John Kennedy.....	do Messenger.....	75 00
16184		Moor Falls, Paymaster	Pay-roll of District Attorney's Office, Novem- 1878:	
		Benj. K. Phelps.....	Services, District Attorney.....	1,000 00
		Daniel G. Rollins...	do Assistant District Attorney.....	625 00
		Horace Russell.....	do do do	625 00
		Joseph Bell.....	do do do	625 00
		George W. Lyon....	do do do	625 00
		William Herring....	do Deputy Ass't District Attorney..	364 23
		Moses P. Clark.....	do Chief Clerk.....	254 96
		David M. Doremus..	do Record Clerk.....	149 31
		William V. Leary...	do Clerk	149 31
		Edw. W. Bonynge...	do Stenographer	145 68
		James C. Denny....	do Recognizance Clerk.....	109 26
		Thomas Riker.....	do Grand Jury Clerk.....	109 26
		Charles E. Marsac...	do Clerk	94 69
		Henry C. Dowley...	do Copyist.....	94 69
		John W. Bartine....	do Subpœna Clerk.....	109 26
		John D. Lent.....	do do	109 26
		John R. Lawrence ..	do do	109 26
		Ernest M. Applegate	do do	109 26
		Samuel A. Madge...	do do	109 26
		William Freeman...	do Messenger.....	65 58
16199	Dec. 2	Moor Falls, Paymaster.....	Pay-roll of Surrogate's Office, Nov., 1878:	
		Cornelius J. Minor..	Services, Chief Clerk	333 33
		Michael J. McKenna	do Probate do	166 66
		James J. Traynor...	do Administration Clerk.....	150 00
		Peter V. Burtsell...	do Accounting Clerk.....	150 00
		Charles Peters.....	do Assistant to Chief Clerk	125 00
		C. J. O'Callaghan...	do do Accounting Clerk....	125 00
		Robert E. Cleary ...	do do Probate Clerk.....	125 00
		Henry M. Cohen....	do Sup't of Recording Clerks.....	150 00
		Geo. R. Cinnamond.	do Recording Clerk.....	75 00
		Germain Hauschel...	do Interpreter, etc.....	125 00
		Thomas Moloney....	do Sup't of Records.....	125 00
		Edward F. Underhill	do Stenographer.....	208 33

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
16199	Dec. 2	William H. McIntire	Services, Calendar Clerk	$100 00
		Robert Hastings	do Court Attendant	100 00
		Nelson W. Young	do Recording Clerk	100 00
		Sam'l A. McKinley	do do	83 33
		Henry Liebeneau	do do	75 00
		George McGrath	do do	58 33
		Daniel R. Bradley	do do	75 00
		Patrick Mallon	do do	83 33
		John H. O'Hara	do do	83 33
		James B. Murray	do do	75 00
		Pat'k J. McLaughlin	do do	75 00
		Hubert McNevins	do Court Attendant	75 00
		Frank Lynch	do Recording Clerk	83 33
		John Bergen	do Messenger	75 00
		P. J. McQuillan	do do	75 00
		William H. Lewis	do Letter Testamentary Clerk	100 00
		J. D. Newman, Jr.	do Messenger	50 00
		John J. Crowley	do Recording Clerk	75 00
		Anthony T. Gallagher	do do	83 33
16936	13	Joseph Potter	Services, holding Supreme Court and examining and deciding cases, from October 28 to December 13, inclusive, 1878	410 00
17431	26	Theo. R. Westbrook	Services, holding Supreme Court and examining cases, etc., from June 5 to December, 1878, inclusive	910 00
17432		Delano C. Calvin	Services, Surrogate, December, 1878	1,000 00
17440	27	Charles Daniels	Services, holding Supreme Court and examining and deciding cases, October, November, and December, 1878	520 00
17559	28	Moor Falls, Paymaster	Pay-roll of Justices, etc., Marine Court, December, 1878:	
		Henry Alker	Services, Chief Justice	833 34
		David McAdam	do Justice	833 34
		Charles Goepp	do do	833 34
		James B. Sheridan	do do	833 34
		James P. Sinnott	do do	833 34
		George Shea	do do	833 34
		Fred. J. Warburton	do Stenographer	166 68
		Stephen Hayes	do do	166 68
		Farrell O'Dowd	do do	166 68
		Frederick Salmson	do Interpreter	125 00
17560		Moor Falls, Paymaster	Pay-roll of Clerks, etc., Marine Court, December, 1878:	
		John Savage	Services, Clerk	333 34
		Joel O. Stevens	do Deputy Clerk	291 68
		John A. Shea	do do	250 00
		Henry Wood	do do	250 00
		Geo. W. Wallace	do Assistant Clerk	166 68
		Thomas J. Miller	do do	166 68
		Wm. E. McDonald	do do	166 68
		Francis A. McKenzie	do do	166 68
		Joseph Riley	do do	166 68
		John Reid	do do	166 68
		Eugene Soulleyet	do do	166 68
		Michael J. Cody	do do	166 68
		George Croker	do do	166 68
		James J. McCloskey	do do	166 68
17561		Moor Falls, Paymaster	Pay-roll of Officers, Marine Court, December, 1878:	
		John Klein	Services, Officer	100 00
		Adam Moser	do do	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17561	Dec. 28	Edward B. Holly...	Services, Officer.....	$100 00
		John Quigg.....	do do	100 00
		John O'Brien.....	do do	100 00
		C. Kuchenbecker....	do do	100 00
		James J. Butler.....	do do	100 00
		James Kiernan.....	do do	100 00
		Wm. J. Boyhan.....	do do	100 00
		Peter V. Bussing....	do do	100 00
		Harris Wines, Jr...	do do	100 00
		John Barry.....	do do	100 00
		Patrick Kenny.....	do do	100 00
17562		Moor Falls, Paymaster.....	Pay-roll of District Attorney's Office, December, 1878:	
		Benj. K. Phelps.....	Services, District Attorney.....	1,000 00
		Daniel G. Rollins...	do Assistant District Attorney.....	625 00
		Horace Russell.....	do do	625 00
		Joseph Bell.....	do do	625 00
		George W. Lyon....	do do	625 00
		William Herring....	do Deputy Ass't District Attorney.	364 23
		Moses P. Clark. ...	do Chief Clerk.....	254 96
		David M. Doremus..	do Record do	149 31
		William V. Leary...	do Clerk	149 31
		Edward W. Bonynge	do Stenographer.....	145 68
		James C. Denny....	do Recognizance Clerk.....	109 26
		Thomas Riker	do Grand Jury do	109 26
		Charles E. Marsac...	do Clerk	94 69
		Henry C. Dowling ..	do Copyist.....	94 69
		John W. Bartine....	do Subpœna Clerk.....	109 26
		John D. Lent.....	do do	109 26
		John R. Lawrence ..	do do	109 26
		E. M. Applegate....	do do	109 26
		Samuel A. Madge...	do do	109 26
		William Freeman....	do Messenger.....	65 58
17563		Moor Falls, Paymaster.....	Pay-roll of Clerks, Court of General Sessions and Oyer and Terminer, Dec., 1878:	
		John Sparks.....	Services, Clerk.....	583 33
		Edward J. Hall.....	do Deputy Clerk.....	416 66
		William C. Stewart.	Services, Assistant Clerk, Court of General Sessions.....	250 00
		William Anderson...	Services, Stenographer.....	208 33
17564		Moor Falls, Paymaster.....	Pay-roll of Officers of Court of General Sessions, December, 1878:	
		Henry McCloskey...	Services, Officer.....	100 00
		Owen W. Flanagan..	do do	100 00
		Michael Ryan.....	do do	100 00
		Thomas Cole.....	do do	100 00
		Robert Lindsay....	do do	100 00
		John H. O'Connor ..	do do	100 00
		Patrick Rail.....	do do	100 00
		Henry Evans	do do	100 00
		Oscar D. Hall.....	do do	100 00
		Patrick McConnell..	do do	100 00
		George H. Wilson...	do do	100 00
		James O'Neill.....	do do	100 00
		Thomas J. Reilley...	do do	100 00
		John Oakford.....	do do	100 00
		Charles H. Babcock.	do do	100 00
		John G. Coote.....	do do	100 00
		Walter J. Sutherland	do do	100 00
		Charles Knight.....	do do	100 00
		Bernard McCabe....	do do	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17564	Dec. 28	George W. Purdy...	Services, Officer.....	$100 00
		William Nugent	do do	100 00
		Patrick Kelly.....	do do	100 00
		George W. Gaffit....	do do	100 00
		John Garnet.....	do do	100 00
		Isaac Smith.....	do do	100 00
		Benjamin Winne....	do do	100 00
		James L. Waldron..	do do	100 00
		Thomas J. Dolan ...	do do	100 00
		Lawrence O'Brien...	do do	100 00
		John Fitzgerald.....	do do	100 00
		Patrick H. Barry....	do do	100 00
		Samuel W. Swayze..	do do	100 00
		Michael Harrington.	do do	100 00
		Patrick Mullen	do do	100 00
		Thomas F. Morris ..	do do	100 00
		And. W. Vandewater	do do	100 00
17565		Moor Falls, Paymaster.....	Pay-roll of Officers, Superior Court, December, 1878:	
		William H. Berrigan	Services, Officer.....	100 00
		John F. Wright.....	do do	100 00
		Michael J. Hallahan	do do	100 00
		Edw. T McDonald.	do do	100 00
		Henry C. Petty	do do	100 00
		John Gautier.....	do do	100 00
		A. Hammond Hicks.	do do	100 00
		Denis J. O'Callaghan	do do	100 00
		Ambrose W. Kitchell	do do	100 00
		Frederick Merz.....	do do	100 00
		Frank A. Stevens...	do do	100 00
		John Dillon.....	do do	100 00
		Lewis W. Reiss.....	do do	100 00
		Peter L. Schrieber ..	do do	100 00
17566		William E. Curtis...	Services, Justice, Superior Court, quarter ending December 31, 1878.....	3,750 00
17567		Chas. F. Sanford ...	Services, Justice, Superior Court, quarter ending December 31, 1878.....	3,750 00
17568		John J. Freedman..	Services, Justice, Superior Court, quarter ending December 31, 1878.....	3,750 00
17569		Gilbert M. Speir ...	Services, Justice, Superior Court, quarter ending December 31, 1878.....	3,750 00
17570		John Sedgwick.....	Services, Justice, Superior Court, quarter ending December 31, 1878.....	3,750 00
17571		H. C. Van Vorst ...	Services, Justice, Superior Court, quarter ending December 31, 1878.....	3,750 00
17603		Noah Davis.....	Services, Justice, Supreme Court, quarter ending December 31, 1878.....	2,875 00
17604		George C. Barrett...	Services, Justice, Supreme Court, quarter ending December 31, 1878.....	2,875 00
17605		John R. Brady.....	Services, Justice, Supreme Court, quarter ending December 31, 1878.....	2,875 00
17606		Charles Donohue....	Services, Justice, Supreme Court, quarter ending December 31, 1878.....	2,875 00
17607		Abm. R. Lawrence..	Services, Justice, Supreme Court, quarter ending December 31, 1878.....	2,875 00
17608		Moor Falls, Paymaster	Pay-roll of Clerks, Court of Common Pleas, December, 1878:	
		Nathaniel Jarvis, Jr.	Services, Clerk	500 00
		Thomas H. Landon.	do Deputy Clerk..	416 68
		William H. Ryan....	do Assistant Clerk.....	208 34
		Joseph B. Coe	do do	208 34

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17608	Dec. 28	Alonzo Boese.....	Services, Assistant Clerk	$208 34
		Isaiah Keyser.....	do do	208 34
		Wm. P. Richardson.	do do	208 34
		James P. Rogers....	do do	208 34
		William S. Keiley...	do do	208 34
		Nathan S. Jarvis....	do do	208 34
		Chas. F. Koehler ...	do do	208 34
		John H. Loós.....	do do	208 34
		Chas. U. O'Connell..	do do	208 34
		Joseph L. Blundell..	do Stenographer	208 34
		Albert E. Cochran..	do do	208 34
		John J. Cummins...	do do	208 34
17609		Moor Falls, Paymaster.....	Pay-roll of Officers, Court of Common Pleas, December, 1878:	
		Edwin A. Davin....	Services, Officer.....	100 00
		George L. Greene...	do do	100 00
		Henry Smith.....	do do	100 00
		John Schutz.....	do do	100 00
		Michael Hall.....	do do	100 00
		Thomas Sweeney....	do do	100 00
		John W. Martin	do do	100 00
		John McDonald....	do do	100 00
		J. Wilson Greene...	do do	100 00
		James Campbell	do do	100 00
		Philip H. Jonas....	do do	100 00
		J. Lewis Lyon.....	do do	100 00
		Theo. J. Henry	Services, Officer.....	100 00
		Wm. J. O'Neill.....	do do	100 00
		Frank Daulte..	do do	100 00
17610		Moor Falls, Paymaster	Pay-roll of Additional Clerks, Court of General Sessions, December, 1878:	
		John D. Coughlin...	Services, Deputy Clerk	208 33
		Wm. Moser, Jr.....	do do	100 00
		Gerald McKenny....	Services, Stenographer	166 66
		Philip Dollin.....	do Interpreter, Part I.....	208 33
		A. J. Alsing.....	do do Part II.....	100 00
17611		Moor Falls, Paymaster	Pay-roll of County Clerk's Office:	
		H. A. Gumbleton...	Services, County Clerk, quarter ending December 31, 1878.....	750 00
		J. F. McLaughlin...	Services, Deputy Clerk, December, 1878...	291 68
		D. L. Holmes.....	do Ass't Deputy Clerk.....	250 00
		John E. Wade.....	do Mechanics' Lien Clerk.....	250 00
		Chas. Walsh.....	do Docket Clerk.....	250 00
		John J. Glasson, Jr.	do Ass't Docket Clerk.....	208 34
		Edmund M. Plum...	do Clerk of Records.....	208 34
		Stephen C. Duryea..	do Chief Recording Clerk.....	166 68
		Walter A. Brady....	do Bookkeeper.....	125 00
		Isaiah Rynders	do Clerk in Chancery	125 00
		Michael Grady.....	do Recording Clerk.....	125 00
		Hugh F. Dolan	do do	125 00
		Patrick Myhan.....	do do	100 00
		Wm. H. Waehner...	do do	100 00
		Michael Whelan.....	do do	100 00
		James Kearney.....	do do	100 00
		Edward Kelly.....	do do	93 75
		John H. Roberts....	do do	93 75
		Albert T. Crow.....	do do	93 75
		John A. Slevin	do do	100 00
		Chas. I. Jones.....	do do	37 50
		Dennis Garrison	do do	50 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17611	Dec. 28	John Quinlan.....	Services, Recording Clerk.....	$75 00
		John Kennedy.....	do Messenger.....	75 00
17612		H. A. Gildersleeve..	Services, Judge, Court of General Sessions, December, 1878.....	1,000 00
17613		John K. Hackett....	Services, Recorder, quarter ending December 31, 1878.....	3,000 00
17614		Moor Falls, Paymaster	Pay-roll of Clerks of Supreme Court, December, 1878:	
		George W. Hardie...	Services, Law Clerk.....	291 68
		J. Henry Ford.....	do Equity Clerk	291 68
		William Lamb, Jr...	do General Term Clerk.....	166 68
		Edward McCue.....	do Special do	166 68
		William Sinclair....	do Chambers Clerk	166 68
		M. F. McLaughlin..	do Clerk, Circuit, Part I.....	166 68
		Wm. E. Haskin.....	do do do Part II.....	166 68
		John Von Glahn....	do do do Part III.....	166 68
		John P. Gaw.....	do Recording Clerk.....	62 50
		Hugh J. Kelly	do do	62 50
		Wm. H. Ricketts...	do Crier.....	208 34
		Edward J. Knight..	do Librarian.....	125 00
		Robert Bonynge....	do Stenographer	208 34
		Chas. P. Collar.....	do do	208 34
		Robert Macklin.....	do do	208 34
		Wm. F. Bonynge ...	do do	208 34
17615		Moor Falls, Paymaster.....	Pay-roll of Officers of Supreme Court, December, 1878:	
		Benj. W. Buchanan.	Services, Officer	100 00
		J. L. McNierny.....	do do	100 00
		John W. O'Brien ...	do do	100 00
		James J. Nealis.....	do do	100 00
		Michael Condon.....	do do	100 00
		Edward Maloney....	do do	100 00
		Julius B. Arnold....	do do	100 00
		James Corr.....	do do	100 00
		Luke Halpin.....	do do	100 00
		Michael Doran	do do	100 00
		Peter Ewald.....	do do	100 00
		Michael Brophy.....	do do	100 00
		Roger Maguire.....	do do	100 00
		Joseph Swenarton ..	do do	100 00
		Peter McAleer.....	do do	100 00
		William Maguire....	do do	100 00
		Peter Rush.....	do do	100 00
		David J. Lees.....	do do	100 00
		John Arnold.....	do do	100 00
		Timothy O'Brien...	do do	100 00
		John Nolan.....	do do	100 00
		James E. McVeany..	do do	100 00
		Frederick D. Story..	do do	100 00
		Michael Martin.....	do do	100 00
17616		Moor Falls, Paymaster.....	Pay-roll of Clerks, Superior Court, December, 1878:	
		Thomas Boese.....	Services, Clerk	500 00
		J. McK. McCarthy..	do Deputy Clerk.....	416 66
		J. H. Hobart Ward.	do Assistant Clerk	208 34
		William Haviland...	do do	208 34
		George E. Hickey...	do do	208 34
		George W. Russell..	do do	208 34
		Edwin Coe.....	do do	208 34
		Ernest C. Berckman	do do	208 34
		Wilson Small.....	do do	208 34

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17616	Dec. 28	Owen E. Westlake..	Services, Assistant Clerk.....	$208 34
		Willis P. Miner.....	do do	166 68
		J. Phelps Wingate..	do do	150 00
		Jesse Oakley.....	do do	125 00
		Daniel W. Clark....	do do	100 00
		Clifford Boese	do do	100 00
		A. J. Warburton...	do Stenographer	208 34
		Henry M. Parkhurst	do do	208 34
		James E. Munson...	do do	208 34
17630		Geo. M. Van Hoesen	Services, Judge, Court of Common Pleas, quarter ending December 31, 1878.....	3,750 00
17631		R. L. Larremore....	Services, Judge, Court of Common Pleas, quarter ending December 31, 1878.....	3,750 00
17632		Charles P. Daly.....	Services, Judge, Court of Common Pleas, quarter ending December 31, 1878.....	3,750 00
17633		Joseph F. Daly	Services, Judge, Court of Common Pleas, quarter ending December 31, 1878.....	3,750 00
17634		H. W. Robinson	Services, Judge, Court of Common Pleas, quarter ending December 31, 1878.....	3,750 00
17635		Chas. H. Van Brunt.	Services, Judge, Court of Common Pleas, quarter ending December 31, 1878.....	3,750 00
17659	30	Josiah Sutherland...	Services, City Judge, quarter ending December 31, 1878.....	3,750 00
17660		Moor Falls, Paymaster.....	Pay-roll of Court of Special Sessions, December, 1878:	
		Robt. H. Johnston..	Services, Clerk	500 00
		Merwin N. Jones....	do Deputy Clerk.....	416 68
		David S. Veitch.....	do Stenographer	208 34
		Gustavus St. Albe...	do Interpreter.....	166 68
		Peter Radley	do Subpœna Server	166 68
		Ernest B. Stavey....	do do	166 68
		John Halloran.....	do do	166 68
		Lawrence Collins....	do Messenger	125 00
17669	31	John Colter.....	Services, Stenographer of extraordinary trial term of Court of Common Pleas, Dec., '78	208 33
17739		Patrick J. Finn.....	Services, Stenographer, Court of Oyer and Terminer, December, 1878.....	150 00
17746		Moor Falls, Paymaster.....	Pay-roll of Surrogate's Office, Dec., 1878:	
		Cornelius Minor.....	Services, Chief Clerk.....	333 33
		Michael J. McKenna	do Probate Clerk	166 66
		James J. Traynor..	do Administration Clerk	150 00
		Peter V. Burtsell....	do Accounting Clerk.....	150 00
		Charles Peters.....	do Ass't to Chief Clerk.....	125 00
		Chas. J. O'Callaghan	do Ass't Accounting Clerk.....	125 00
		Robt. E. Cleary.....	do Ass't Probate Clerk	125 00
		Geo. R. Cinnamond.	do Recording Clerk.....	75 00
		Henry M. Cohen....	do Supt. of Recording Clerks.....	150 00
		Germain Hanschel..	do Interpreter, etc.....	125 00
		Thomas Moloney....	do Sup't of Records.....	125 00
		Edward F. Underhill	do Stenographer	208 33
		Wm. H. McIntire...	do Calendar Clerk	100 00
		Robert Hastings....	do Court Attendant.....	100 00
		Nelson W. Young...	do Recording Clerk.....	100 00
		Sam'l A. McKinley..	do do	83 33
		Henry Liebeneau....	do do	75 00
		Daniel R. Bradley ..	do do	75 00
		Patrick Mallon	do do	83 33
		John H. O'Hara	do do	83 33
		James B. Murray ...	do do	75 00
		P. J. McLaughlin...	do do	75 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17746	Dec. 31	Robert McNevins...	Services, Court Attendant.....	$75 00
		Frank Lynch.....	do Recording Clerk.....	83 33
		John Bergen.....	do Messenger.....	75 00
		Patrick J. McQuillan	do do	75 00
		William H. Lewis...	do Letter Testamentary Clerk.....	100 00
		John D. Newman, Jr.	do Messenger.....	50 00
		John J. Crowley....	do Recording Clerk.....	75 00
		A. T. Gallagher.....	do do	83 33
17945		Thomas Dunlap.....	Services, Commissioner of Jurors, quarter ending December 31, 1878.....	3,750 00
			Total.....	$239,541 58

Salaries—Law Department.

			(Chap. 335, Laws of 1873.)	
13141	Oct. 1	Moor Falls, Paymaster.....	Pay-roll of Public Administrator's Office, September, 1878:	
		Lemuel H. Arnold, Jr	Services, 1st Clerk	$150 00
		William H. Winder.	do 2d Clerk.....	100 00
13174	2	Algernon S. Sullivan	Services, Public Administrator, quarter ending September 30, 1878.....	1,250 00
14380	29	Moor Falls, Paymaster.....	Pay-roll of Corporation Counsel's Office, October, 1878:	
		George P. Andrews.	Services, Assistant Counsel to Corporation	750 00
		Francis L. Stetson..	do do do	750 00
		David J. Dean.....	do do do	583 33
		Augustus J. Requier	do do do	375 00
		Hugh L. Cole.....	do do do	375 00
		John A. Beall.....	do do do	333 33
		Charles P. Miller....	do do do	333 33
		E. Henry Lacombe..	do do do	233 33
		Thomas B. Clarkson.	do do do	208 33
		Thomas P. Wickes..	do do do	100 00
		Andrew T. Campbell	do Chief Clerk.....	291 66
		Henry W. Wheeler..	do Clerk	200 00
		Arthur Berry.....	do do	83 33
		John D. Lewis.....	do do	83 33
		Albert L. Cole.....	do do	75 00
		O. G. Megie.....	do do	83 33
		Henry F. Rosselot ..	do do	83 33
		Edwin A. Tuomey..	do do	60 00
		William H. Brady...	do do	100 00
		John J. Fitzgerald..	do do	100 00
		R. H. Smith.....	do do	50 00
		Edward C. Wall ...	do do	26 00
		Andrew D. Parker..	do Stenographer	100 00
		Augustus L. Thomas	do Copyist	100 00
		John Foy.....	do do	91 66
		John McCann.....	do Messenger	100 00
		James M. Valles....	do do	83 33
		William Hodge.....	do do	75 00
		James J. Seery	do do	50 00
14498	31	Moor Falls, Paymaster.....	Pay-roll of Corporation Attorney's Office, October, 1878:	
		William A. Boyd ...	Services, Corporation Attorney.....	500 00
		Robert P. Noah.....	do 1st Clerk.....	183 33
		Michael H. Sigerson.	do 2d Clerk.....	108 33
		James P. Keating...	do Transcript Clerk.....	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
14498	Oct. 31	James J. McGrath..	Services, Messenger.....	$68 33
		Michael Carmody...	do Janitor.....	40 00
14499		Moor Falls, Paymaster.....	Pay-roll of Bureau of Attorney for Collection of Arrears of Personal Taxes, Oct., 1878:	
		Edward D. Gale.....	Services, Attorney, etc.....	416 66
		William Comerford.	do Clerk.....	125 00
14626	Nov. 1	Moor Falls, Paymaster.....	Pay-roll of Public Administrator's Office, October, 1878:	
		Lemuel H. Arnold, Jr	Services, 1st Clerk.....	150 00
		William H. Winder.	do 2d do	100 00
14696	2	Wm. C. Whitney...	Services, Counsel to the Corporation, October, 1878.....	1,250 00
16059	27	Moor Falls, Paymaster.....	Pay-roll of Corporation Attorney's Office, November, 1878:	
		William A. Boyd...	Services, Corporation Attorney.....	500 00
		Robert P. Noah.....	do 1st Clerk.....	183 33
		Michael H. Sigerson.	do 2d Clerk	108 33
		James P. Keating...	do Transcript Clerk.....	100 00
		James J. McGrath..	do Messenger.....	68 33
		Michael Carmody...	do Janitor.....	40 00
16084	29	Moor Falls, Paymaster.....	Pay-roll of Corporation Counsel's Office, November, 1878:	
		George P. Andrews..	Services, Assistant Counsel to Corporation	750 00
		Francis L. Stetson..	do do do	750 00
		David J. Dean.....	do do do	583 33
		Augustus J. Requier.	do do do	350 00
		Hugh L. Cole.....	do do do	375 00
		John A. Beall.....	do do do	333 33
		Chas. P. Miller.....	do do do	333 33
		E. Henry Lacombe..	do do do	233 33
		Thomas B. Clarkson	do do do	208 33
		Thomas P. Wickes..	do do do	100 00
		Andrew T. Campbell	do Chief Clerk	291 66
		Henry W. Wheeler..	do Clerk	200 00
		Arthur Berry..	do do	83 33
		John D. Lewis.....	do do	83 33
		Albert L. Cole.....	do do	75 00
		O. G. Megie.....	do do	83 33
		Henry F. Rosselot..	do do	83 33
		Edwin A. Tuomey..	do do	60 00
		Wm. H. Brady	do do	100 00
		John J. Fitzgerald..	do do	100 00
		R. H. Smith.....	do do	50 00
		Edward C. Wall....	do do	26 00
		Andrew D. Parker..	do Stenographer	100 00
		Augustus L. Thomas	do Copyist	100 00
		John Foy.....	do do	91 66
		John McCann.....	do Messenger	100 00
		James M. Valles....	do do	83 33
		William Hodge.....	do do	75 00
		James J. Seery.....	do do	50 00
16108	30	William C. Whitney.	Services, Counsel to the Corporation, November, 1878.....	1,250 00
16168		Moor Falls, Paymaster.....	Pay-roll of Bureau of Attorney for Collection of Arrears of Personal Taxes, Nov., '78:	
		Edward D. Gale....	Services, Attorney, etc.....	416 66
		William Comerford.	do Clerk.....	125 00
16251	Dec. 3	Moor Falls, Paymaster.....	Pay-roll of Public Administrator's Office, November, 1878:	
		Lemuel H. Arnold, Jr	Services, 1st Clerk.....	150 00
		William H. Winder..	do 2d do	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17572	Dec. 28	Wm. C. Whitney...	Services, Counsel to the Corporation, December, 1878.....	$1,250 00
17573		Moor Falls, Paymaster.....	Pay-roll of Corporation Attorney's Office, December, 1878:	
		William A. Boyd....	Services, Corporation Attorney.....	500 00
		Robert P. Noah.....	do 1st Clerk.....	183 33
		Michael H. Sigerson.	do 2d Clerk.....	108 33
		James P. Keating...	do Transcript Clerk.....	100 00
		James J. McGrath..	do Messenger.....	68 33
		Michael Carmody...	do Janitor.....	40 00
17602		Moor Falls, Paymaster.....	Pay-roll of Corporation Counsel's Office, December, 1878.....	
		George P. Andrews..	Services, Assistant Counsel to Corporation	750 00
		Francis L. Stetson..	do do do	750 00
		David J. Dean.....	do do do	583 33
		Hugh L. Cole.....	do do do	375 00
		John A. Beall.....	do do do	333 33
		Charles P. Miller....	do do do	333 33
		E. Henry Lacombe..	do do do	233 33
		Thomas B. Clarkson.	do do do	208 33
		Thomas P. Wickes..	do do do	100 00
		Andrew T. Campbell	do Chief Clerk	291 66
		Henry W. Wheeler..	do Clerk	200 00
		Arthur Berry.....	do do	83 33
		John D. Lewis.....	do do	83 33
		Albert L. Cole.....	do do	75 00
		O. G. Megie	do do	83 33
		Henry F. Rosselot..	do do	83 33
		Edwin A. Tuomey..	do do	60 00
		William H. Brady..	do do	100 00
		John J. Fitzgerald..	do do	100 00
		R. H. Smith.....	do do	50 00
		Edward C. Wall	do do	26 00
		Augustus L. Thomas	do Copyist.....	100 00
		John Foy.....	do do	91 66
		John McCann.....	do Messenger.....	100 00
		James M. Valles....	do do	83 33
		William Hodge.....	do do	75 00
17758		William C. Whitney	Services, Counsel to the Corporation, December, 1878	1,148 58
17661	30	Moor Falls, Paymaster.....	Pay-roll of Bureau of Attorney for Collection of Arrears of Personal Taxes, Dec., '78:	
		Edward D. Gale.....	Services, Attorney, etc.....	416 66
		William Comerford..	do Clerk	125 00
17770	31	Algernon S. Sullivan	Services, Public Administrator, quarter ending December 31, 1878.....	1,250 00
17771		Moor Falls, Paymaster	Pay-roll of Office of Public Administrator, December, 1878:	
		Lemuel H. Arnold, Jr	Services, 1st Clerk.....	150 00
		William H. Winder.	do 2d do	100 00
				$30,006 39
			Less Warrant No. 17572, for $1,250, canceled December 31, 1878	1,250 00
			Total	$28,756 39

Salaries—Mayor's Office.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.		(Chap. 335, Laws of 1873.)	
14367	Oct. 29	Smith Ely, Jr.....	Services, Mayor, October, 1878..... ...	$1,000 00
14497	31	Moor Falls, Paymaster..... ...	Pay-roll of Mayor's Office, October, 1878:	
		Geo. B. Vanderpoel.	Services, Secretary.....	400 00
		John Hardy.....	do Chief Clerk.....	250 00
		John J. Halloran....	do Messenger.....	125 00
		John Tyler Kelly....	do 1st Marshal.....	208 33
		Herman Schroeter...	do 2d do	125 00
		Thomas E. Barrett..	do Clerk	66 67
		William H. Megie...	do Temporary Messenger.....	100 00
		William H. Dymock	do Clerk	69 35
		Lloyd Milnor.....	do do	83 33
		Ambrose E. Kitchell	do do	120 97
16029	Nov. 27	Smith Ely, Jr.....	Services, Mayor, November, 1878.....	1,000 00
16082	29	Moor Falls, Paymaster.....	Pay-roll, Mayor's Office, November, 1878:	
		Geo. B. Vanderpoel.	Services, Secretary.....	400 00
		John Hardy.....	do Chief Clerk.....	250 00
		Ambrose E. Kitchell	do Clerk.....	250 00
		John J. Halloran....	do Messenger.....	125 00
		John Tyler Kelly ...	do 1st Marshal.....	208 33
		Herman Schroeter...	do 2d do	125 00
		Lloyd Milnor	do Clerk.....	83 33
		William H. Dymock	do do	100 00
		Thomas E. Barrett..	do do	66 66
		William H. Megie...	do Temporary Clerk.....	100 00
17574	Dec. 28	Smith Ely, Jr.....	Services, Mayor, December, 1878.....	1,000 00
17601		Moor Falls, Paymaster..... .	Pay-roll, Mayor's Office, December, 1878:	
		Geo. B. Vanderpoel.	Services, Secretary	450 00
		John Hardy	do Chief Clerk.....	300 00
		Ambrose E. Kitchell	do Clerk.....	300 00
		John J. Halloran....	do Messenger.....	175 00
		John Tyler Kelly....	do 1st Marshal.....	258 34
		Herman Schroeter...	do 2d do	175 00
		Lloyd Milnor.....	do Clerk.....	133 34
		William H. Dymock	do do	150 00
		John T. Boyd.....	do do	133 34
		Thomas E. Barrett..	do do	116 67
			Total.....	$8,448 66

Salary of Physician to Jail of the City and County of New York.

			(Chap. 335, Laws of 1873.)	
13145	Oct. 1	T. F. O'Brien, M. D.	Services, Physician to Jail, September, 1878	$50 00
14606	30	do	do do October, 1878..	50 00
16256	Dec. 3	do	do do November, 1878	50 00
			Total.....	$150 00

Sewers—Repairing and Cleaning.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.		(Chap. 335, Laws of 1873.)	
13196	Oct. 2	David Babcock.....	Repairing receiving-basins and culverts, August, 1878.....	$718 26
13204		Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., September, 1878..	3,229 50
13430	8	Odorless Excavating Co.....	Cleaning receiving-basins and culverts, September, 1878.....	800 00
14076	23	David Babcock.....	Repairing receiving-basins, October, 1878....	708 54
14077		do	do do September, 1878.	590 74
14078		John Mulholland, or O. T. Marshall, assignee.....	Repairs to sewer in Sixtieth street, between Fourth and Madison avenues..... ...	983 85
14111	24	John B. Healy, or Thos. J. Crombie, agent.....	Repairing security retained on contract for repairs to extension of sewer at foot of East Eighty-ninth street.....	7 40
14112		John B. Healy.....	Relaying pavement of the carriageway in One Hundred and Nineteenth street, between Avenue A and Harlem river.....	59 55
14115		Gilbert Palmer, or M. B. Brown, attorney.....	Repairing security retained on contract for repairs to gully-trap in Third avenue, north of Fourteenth street.....	10 80
14275	28	Bernard Maloney...	Repairs to sewer, September, 1878.....	213 30
14741	Nov. 2	Moor Falls, Paymaster.....	Pay-roll of Mechanics and Laborers.....	3,608 08
14848	4	John S. Masterson..	Repairing receiving-basin northwest corner Thirty-second street and Broadway.....	120 35
15288	13	Bernard Maloney...	Rebuilding sewer in Sixty-ninth street, between Third and Lexington avenues.....	671 00
15439	14	Odorless Excavating Co.....	Cleaning receiving-basins and culverts, October, 1878.....	800 00
15592	19	Thomas L. Butler...	Security retained for rebuilding sewer in Ninth avenue, between Sixty-second and Sixty-third streets, on contract.....	53 20
15681		I. N. Waterbury....	Spruce and chestnut, October, 1878.....	37 50
15711	20	John Mulholland, or John E. Ayers, attorney	Repairs to sewer in Fourth avenue, west side, at intersection of Sixtieth street, Nov., '78	470 20
15741	21	Gilbert Palmer.....	Repairs to sewer in Fourth avenue, west side, between Seventy-first and Seventy-second streets.....	264 40
16285	Dec. 3	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., November, 1878..	2,349 52
16310		David Babcock.....	Carting basin heads, November, 1878.....	6 15
16697	9	G. W. Roder & Co..	Branches, November, 1878.....	56 25
16698		Murphy & Nesbit...	Brick and cement, October, 1878.....	86 25
16699		Pollock & Van Wagenen.....	Manila rope, November, 1878.....	28 35
16700		Murphy & Nesbit...	Sand, August, 1878.....	37 50
16701		I. N. Waterbury....	Spruce plank, November, 1878	37 50
16786	10	Odorless Excavating Co.....	Cleaning receiving-basins, November, 1878..	800 00
17304	21	Nelson Tool Works..	Paving tools, November, 1878.....	86 64
17305		R. A. Cunningham..	Repairing sewer in One Hundred and Third street.....	652 78
17501	27	Gilbert Palmer.....	Security retained for repairs to sewer in Ninth avenue, between Ninety-fourth and Ninety-fifth streets.....	44 00
			Total.....	$17,531 61

Supplies for and Cleaning Public Offices.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.		(Chap. 335, Laws of 1873.)	
13153	Oct. 1	Moor Falls, Paymaster	Pay-roll of Keeper of Public Buildings, etc., September, 1878	$5,515 80
13491	9	J. S. Barron & Co.	Brushes and brooms, August, 1878	68 42
13492		John McCartin	Repairing clock, September, 1878	9 50
13493		J. H. Cort	Ash cans, do	10 00
13494		Pollock & Van Wagenen	Astral oil, August, 1878	3 00
13495		J. S. Barron & Co.	Supplies, September, 1878	8 90
13556	11	J. L. Mott Iron W'ks	Stove, etc., January, 1878	22 45
13957	22	H. Brown's Express	Expressage during the month ending September 30, 1878	21 80
13980		Phœnix Naphtha Renovating Co.	Cleaning carpets, October, 1878	386 69
14004		M. J. Goodman	Dusters, October, 1878	54 60
14005		Marvin's Safe and Scale Co	Moving safe, September, 1878	16 00
14006		Watson, Karsch & Co	Camp stools, do	45 00
14007		McLain Bros	Coal scuttles, do	5 94
14008		Thomas Sullivan	Upholstering chair, October, 1878	6 00
14009		do	Repairs to desk, September, 1879	66 75
14141	24	A. T. Stewart & Co.	Carpet, oil cloth, etc., September and October, 1878	322 70
14142		Banks & Bros	Law books, September, 1878	48 46
14143		John J. Collins	Coal, October, 1878	396 00
14144		do	Cannel coal, September, 1878	260 00
14145		Wm. D. Bruns, Jr.	Wood, do	61 00
14146		W. & J. Sloane	Carpet, do	26 42
14147		J. S. Peck & Son	Lime, June, 1878	2 50
14148		T. B. Peddis & Bro.	Trunk, October, 1878	1 75
14364	29	Thomas Sullivan	Repairs to lounge, September, 1878	39 00
14461	Nov. 1	Moor Falls, Paymaster	Pay-roll of Janitors, Office Cleaners, etc., October, 1878	5,789 55
14897	6	W. D. Bruns, Jr	Pine wood, October, 1878	30 00
14898		Mansell, Bimbaum & Co	Sponges, do	15 00
14899		John McCarten	Repairing clock, do	5 00
14900		John J. Collins	Coal, do	63 00
15425	14	Thomas Sullivan	Repairing, chairs, etc., October, 1878	28 80
15426		A. T. Stewart & Co.	Blankets, October, 1878	47 50
15682	19	J. Skidmore's Sons	Coal, August, 1878	450 00
15683		McClain Brothers	Step-ladders, October, 1878	9 40
15684		John J. Collins	Coal, October, 1878	230 50
16275	Dec. 3	Watson, Karsch & Co	Stools, do	33 00
16276		Wm. D. Bruns, Jr.	Wood, do	90 75
16277		W. & J. Sloane	Carpet, September and October, 1878	366 40
16278		Jas. S. Barron & Co.	Mats, brooms, etc., October, 1878	187 38
16279		J. L. Mott Iron W'ks	Stoves, October, 1878	12 00
16282		Moor Falls, Paymaster	Pay-roll of Janitors, etc., November, 1878	5,847 55
16311		McClain Brothers	Ash cans, etc., October, 1878	20 37
16312		Parker & Winch	Ice, 1878	692 73
16449	5	J. W. Mason & Co.	Chairs, November, 1878	234 00
16702	9	Charles Eaton	Shades and fixtures, October, 1878	16 00
16703		do	do do do	6 00
16704		Pollock & Van Wagenen	Oil, September, 1878	9 00
16705		Pollock & Van Wagenen	Varnish, August, 1878	11 60

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
17436	Dec. 26	John J. Collins.....	Stove coal, October and November, 1878....	$223 75
17767	31	Moor Falls, Paymaster.....	Pay-roll of Janitors, etc., December, 1878...	5,899 80
			Total.....	$27,717 76

Supplying Water to Shipping and for Building Purposes.

			(Chap. 335, Laws of 1873.)	
13156	Oct. 1	Moor Falls, Paymaster	Pay-roll of Superintendent, Inspectors, etc., September, 1878	$653 00
14678	Nov. 2	Moor Falls, Paymaster.....	Pay-roll of Superintendent, Inspectors, etc., October, 1878	685 00
16261	Dec. 3	Moor Falls, Paymaster	Pay-roll of Superintendent, Inspectors, etc., November, 1878	671 00
17651	30	Moor Falls, Paymaster.....	Pay-roll of Superintendent, Inspectors, etc., December, 1878.....	625 00
			Total.....	$2,634 00

State Taxes.

			(Chap. 335, Laws of 1873.)	
14114	Oct. 24	J. Nelson Tappan, Chamberlain....	On account of quota of State taxes, due from the County of New York for year 1878....	$200,000 00
14191	25	J. Nelson Tappan, Chamberlain....	On account of quota of State taxes, due from the County of New York for year 1878....	200,000 00
14259	28	J. Nelson Tappan, Chamberlain....	On account of quota of State taxes, due from the County of New York for year 1878....	200,000 00
14493	30	J. Nelson Tappan, Chamberlain....	On account of quota of State taxes, due from the County of New York for year 1878....	200,000 00
15702	Nov. 20	J. Nelson Tappan, Chamberlain....	On account of quota of State taxes, due from the County of New York for year 1878....	100,000 00
16160	30	J. Nelson Tappan, Chamberlain....	On account of quota of State taxes, due from the County of New York for year 1878....	200,000 00
16198	Dec. 2	J. Nelson Tappan, Chamberlain....	On account of quota of State taxes, due from the County of New York for year 1878....	200,000 00
			Total.....	1,300,000 00

Supplies for Police.

			(Chap. 335, Laws of 1873.)	
14322	Oct. 29	The Treasurer of the Police Commissioners.....	On account of appropriation for Supplies for Police for 1878, in full of Requisition October 14, 1878.....	$5,000 00
16091	Nov. 29	The Treasurer of the Police Commissioners.....	On account of appropriation for Supplies for Police for 1878, in full of Requisition November 22, 1878.....	5,000 00
17335	Dec. 23	The Treasurer of the Police Commissioners.....	On account of appropriation for Supplies for Police for 1878, in full of Requisition December 13, 1878.....	5,000 00
			Total.....	$15,000 00

Sheriff's Fees.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.		(Chap. 335, Laws of 1873.)	
192	Oct. 28	Bernard Reilly, Sheriff.....	Official services rendered in and during the quarter ending September 30, 1878.....	$9,023 50

Support of Prisoners in the County Jail.

			(Chap. 335, Laws of 1873.)	
13431	Oct. 8	Edward J. Weissman	Medicines furnished prisoners, Sept., 1878...	$67 80
13454		Bernard Reilly, Sheriff.....	Support and maintenance of persons confined in the New York County Jail upon civil process, for month of September, 1878....	1,161 59
15184	Nov. 11	Bernard Reilly, Sheriff.....	Support and maintenance of persons confined in the New York County Jail upon civil process, for month of October, 1878.....	1,367 89
15185		Edward J. Weissman	Medicines furnished prisoners in the New York County Jail, October, 1878	60 35
16678	Dec. 9	do	Medicines furnished prisoners in the New York County Jail, November, 1878	66 19
16785	10	Bernard Reilly, Sheriff.....	Support of prisoners in the New York County Jail, November, 1878.....	1,199 95
			Total.....	$3,923 77

St. Joseph's Improved Institute for the Instruction of Deaf Mutes.

			(Chap. 335, Laws of 1873.)	
17276	Dec. 13	St. Joseph's Improved Institute for the Instruction of Deaf Mutes.....	On account of amount due for board and tuition of pupils from New York County, for quarter ending November 30, 1878.....	$3,000 00

State Lunatic Asylum for Insane Criminals, at Auburn.

			(Chap. 335, Laws of 1873.)	
13846	Oct. 17	State Asylum for Insane Criminals.....	Maintenance and medical attendance upon patients from New York County, for quarter ending September 30, 1878.....	$385 00

Surveying, Laying out, Monumenting, etc., North end of Island, and Twenty-third and Twenty-fourth Wards.

			(Chap. 335, Laws of 1873.)		
13310	Oct. 3	Moor Falls, Paymaster.....	Pay-roll of Engineers, etc., September, 1878:		
		E. B. Van Winkle ..	Topographical Engineer.....	$180 55	
		Fred. Grieffenberg ..	Draughtsman.....	72 22	
		J. F. Perez.....	do	83 33	
		Henry W. Vogel....	Assistant Draughtsman.....	55 00	
		E. B. Jennings.....	Draughtsman	2 77	$393 87

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
13316	Oct. 4	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., September, 1878..	$69 00
13478	9	Keuffel & Esser.....	Steel tapes, September, 1878.....	18 80
13748	15	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for twelve days ending October 12, 1878.....	3 00
13897	18	E. B. Van Winkle...	Petty expenses	26 99
14890	Nov. 6	Moor Falls, Paymaster.....	Pay-roll of Civil and Topographical Engineers, October, 1878, viz.:	
		E. B. Van Winkle...	Topographical Engineer..... $208 33	
		Fred. Grieffenberg ..	Draughtsman..... 8 06	
		J. F. Perez.....	do 13 44	
		E. B. Jennings.....	do 75 26	
		Henry W. Vogel	Assistant Draughtsman..... 5 00	
				310 09
15066	8	Wm. Irwin, Sec'y...	Petty cash disbursements, October, 1878....	30
15273	12	E. B. Van Winkle ..	Expenses, October, 1878	3 80
15685	19	Stackpole & Bros...	Repairs, do	81 00
15710	21	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, for two weeks ending November 16, 1878.....	6 82
16537	Dec. 3	Knickerb'ker Ice Co.	Ice, October, 1878	2 40
16445	5	William Coogan.....	Marble monuments, November, 1878.....	3 00
16683	9	Moor Falls, Paymaster.....	Pay-roll of Topographical Engineers, November, 1878:	
		E. B. Van Winkle...	Topographical Engineer..... $208 33	
		E. B. Jennings.....	Draughtsman 47 22	
				255 55
17184	17	P. Handibode.....	Coal, November, 1878.....	14 25
17185		E. B. Van Winkle ..	Expenses, do	3 83
17259	19	Moor Falls, Paymaster.....	Pay-roll of Engineers, etc., December, 1878.	75 79
17260		Thomas Rae.....	Rent of rooms at southeast corner of One Hundred and Thirty-eighth street and Third avenue, January 1 to May 1, 1878...	32 00
17261		J. James R. Croes...	Traveling expenses, December, 1878	72 52
			Total.....	$1,373 01

Street Improvements—For Street Signs, etc.

17170	Dec. 17	Perris & Browne....	(Chap. 335, Laws of 1873.) Correcting insurance maps, December, 1878.	$30 00

Special Examination of Westchester County Accounts, under Chap. 327, Laws of 1876.

16280	Dec. 3	James D. Murphy...	(Chap. 335, Laws of 1873.) Services rendered from July 23 to October 31, 1878, in examining claims of Westchester County against New York City for taxes levied in the year 1873 and unpaid by the late towns of Morrisania, etc.....	$831 50

Union Home and School for Education of Children of Volunteer Soldiers.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.		(Chap. 335, Laws of 1873.)	
13453	Oct. 8	Union Home and School for the Education of Children of Volunteer Soldiers..	On account of amount due for Maintenance and Education of Children of Volunteers, for month of September, 1878.....	$1,500 00
15656	Nov. 19	Union Home and School for the Education of Children of Volunteer Soldiers..	On account of amount due for Maintenance and Education of Children of Volunteers, for month of October, 1878.....	1,500 00
16677	Dec. 9	Union Home and School for the Education of Children of Volunteer Soldiers..	On account of amount due for Maintenance and Education of Children of Volunteers, for month of November, 1878.....	1,500 00
			Total.....	$4,500 00

Wells and Pumps—Repairing and Cleaning.

			(Chap. 335, Laws of 1873.)	
14274	Oct. 28	Wm. M. Ferguson...	Repairing pumps, September, 1878.....	$54 75
16450	Dec. 5	Patrick Burns.....	Repairing pumps, April, 1878.....	54 75
			Total.....	$109 50

SPECIAL AND TRUST ACCOUNTS.

Assessment Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.		(Chap. 335, Laws of 1873.)	
2661	Oct. 1	Commissioners of the Sinking Fund	On account of balance in the City Treasury to credit of Assessment Fund, transferred to the credit of the Sinking Fund, for Redemption of the City Debt	$300,000 00
3000	30	J. Nelson Tappan, Chamberlain, for account of the Comm'rs of the Sinking Fund...	On account of cash balance in City Treasury, to credit of Assessment Fund, transferred to the Sinking Fund, for Redemption of the City Debt, under provisions of section 3, chap. 383, Laws of 1878.....	200,000 00
			Total.....	$500,000 00

Assessment Fund Bonds, issued after June 3, 1878.

			(Laws of 1813 and 1869, Chap. 86 and 920.)	
3133	Nov. 9	Harlem Gas-light Co	Awards Nos. 6 to 18 inclusive, and Nos. 40 to 58 inclusive, in the matter of opening One Hundred and Tenth street, from Second avenue to Harlem river.....	$32 00
3319	25	C. S. Stewart, or J. H. Jones, attorney in fact.....	Awards Nos. 47 and 50, in the matter of opening Seventy-third street, from Fifth avenue to East river	2,285 00
3320		The Chamberlain of the City and County of New York.	Award No. 116, in part (balance), unknown owners, in the matter of the widening of Kingsbridge road, from One Hundred and Fifty-fifth street to Harlem river.....	588 76
3331		Edmund H. Schermerhorn, or W. C. Schermerhorn, executor of J. Jones Schermerhorn	Awards Nos. 37 and 46 (assessment), in the matter of opening Seventy-third street, from Fifth avenue to East river	147 00
3332		Edmund H. Schermerhorn, or W. C. Schermerhorn, executor of John Jones Schermerhorn, deceased..	Awards Nos. 37 and 46 (balance), in the matter of opening Seventy-third street, from Fifth avenue to East river	291 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
3333	Nov. 25	E. H. Schermerhorn.	Awards Nos. 36 and 45 (assessment), in the matter of opening Seventy-third street, from Fifth avenue to East river	$189 00
3334		do	Awards Nos. 36 and 45 (balance), in the matter of opening Seventy-third street, from Fifth avenue to East river	311 00
3335		The Clerk of Arrears	Award No. 116, in part (arrears), unknown owners, in the matter of opening and widening of the Kingsbridge road, from One Hundred and Fifty-fifth street to the Harlem river.....	32 80
3349	27	W. C. Schermerhorn	Awards Nos. 40, 48, and 49 (balance), in the matter of opening Seventy-third street, from Fifth avenue to the East river.....	1,551 00
3350		do	Awards Nos. 40, 48, and 49 (assessment), in the matter of opening Seventy-third street, from Fifth avenue to the East river	237 00
3351		Edmund H. Schermerhorn, and W. C. Schermerhorn, executors of P. Schermerhorn, deceased	Awards Nos. 34 and 38 (assessments), in the matter of opening Seventy-third street, from Fifth avenue to the East river.....	185 00
3352		Edmund H. Schermerhorn and W. C. Schermerhorn, executors of P. Schermerhorn, deceased.	Awards Nos. 34 and 38 (balance), in the matter of opening Seventy-third street, from Fifth avenue to the East river.....	428 00
3576	Dec. 13	James H. Jones.....	Award No. 28, in the matter of opening Seventy-third street, from Fifth avenue to the East river.....	1,653 00
			Total.....	$7,930 56

Assessment Sales—Moneys Refunded.

			(Chap. 335, Laws of 1873.)	
2742	Oct. 4	D. H. Goodrich.....	Refunding amount paid for lot sold for assessment, December 24, 1874, as per Certificate No. 1851.....	$135 85
2744		George A. Hoyt.....	Refunding amounts paid for lots sold for assessments, as per Certificates Nos. 59, 1279, 2512, and 3283.....	10,212 49
2745		Sarah J. Sutton.....	Refunding amounts paid for lots sold for assessments, December 15, 1874, as per Certificates Nos. 214 and 215.....	1,588 30
2789	11	George A. Hoyt.....	Amount of interest short paid on purchase money refunded, on account of assessment sales vacated by order of the court.....	95 31
2821	15	do	Refunding amount paid for lots sold for assessments, December 15 and 18, 1874, as per Certificates Nos. 456, 1273, and 1274...	2,324 82
2822		J. C. Ogden, ass'ee..	Refunding amount paid for lots sold for assessments, December 30, 1874, as per Certificates Nos. 3456, 3457, 3459, 3460, and 3461.....	1,394 10

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
2824	Oct. 15	Geo. W. Goodrich...	Refunding amount paid for lots sold for assessments, October 26, 1875, as per Certificate No. 3656	$203 55
2825		J. C. Ogden	Refunding amount paid for lots sold for assessments, October 26, 1875, as per Certificates Nos. 3807, 3808.....	120 15
2826		J. D. Lynch.....	Refunding amount paid for lots sold for assessment, December 18, 1874, as per Certificate No. 1183	314 95
3146	Nov. 11	E. A. Ely, ass'ee....	Refunding amount paid for lots sold for assessments, as per certificates.....	5,250 80
3155		Dennis Lane.....	Refunding amount paid for lots sold for assessments, December 30, 1874, as per Certificate No. 3148, app.....	107 80
3156		G. B. Vanderpool...	Refunding amount paid for lot sold for assessment, December 24, 1874, as per Certificate No. 2415, app.....	24 15
3157		George A. Hoyt.....	Refunding amount paid for lots sold for assessments, December 30, 1874, and October 14, 1875, as per Certificates Nos. 3147, app., and 2179.....	90 40
3158		John Ewen.....	Refunding amount paid for lot sold for assessment, October 7, 1875, as per Certificate No. 255.....	103 50
3592	Dec. 13	J. D. Lynch.....	Refunding amount paid for lot sold for assessments, October 21, 1875, as per Certificate No. 2515	204 05
			Total.....	$22,170 22

Additional Free Floating Baths.

			(Chap. 169, Laws of 1876.)	
2697	Oct. 3	Moor Falls, Paymaster	Pay-roll of Additional Free Floating Baths, September, 1878:	
		Edward J. Stapleton	Services, Assistant Superintendent.... ...	$90 00
		Joseph J. Bradshaw.	do Keeper, Gouverneur street bath..	75 00
		John J. McCormick.	do do do ..	75 00
		Francis J. Hawkes..	do Watchman, do ..	75 00
		Kate Bennett.....	do Attendant, do ..	75 00
		Honora Kerwich....	do do do ..	75 00
		Hugh M. Byron.....	Services, Keeper, Thirty-seventh street bath.....	75 00
		James Monahan.....	Services, Keeper, Thirty-seventh street bath.....	75 00
		Alphons Singer.....	Services, Watchman, Thirty-seventh street bath.....	75 00
		Sarah M. Parker....	Services, Attendant, Thirty-seventh street bath.....	75 00
		Eva Parker.....	Services, Attendant, Thirty-seventh street bath.....	75 00
		Charles E. B. Coffin.	Services, Keeper, One Hundred and Fourteenth street bath.....	75 00
		Thomas A. Coapley.	Services, Keeper, One Hundred and Fourteenth street bath.....	75 00
		Albert Hartman	Services, Watchman, One Hundred and Fourteenth street bath	75 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
2697	Oct. 3	Catherine L. Grant..	Services, Attendant, One Hundred and Fourteenth street bath.	$75 00
		Maria T. Harney ...	Services, Attendant, One Hundred and Fourteenth street bath.....	75 00
		Henry Sherlock.....	Services, Keeper, Thirty-fifth street bath..	75 00
		Augustus Adams ...	do do do ..	75 00
		Denis Crowley.....	do Watchman, do ..	75 00
		Eliza A. Graves.....	do Attendant, do ..	75 00
		Emma M. Fernandez	do do do ..	75 00
2698		Jas. S. Barron & Co.	Matches, pails, etc.....	4 66
3010	Nov. 2	Moor Falls, Paymaster	Pay-roll of Additional Free Floating Baths, October, 1878:	
		Edward J. Stapleton	Services, Ass't Superintendent of Baths...	54 00
		Joseph S. Bradshaw.	do Keeper, Gouverneur street bath..	37 50
		John J. McCormick.	do do do ..	37 50
		Francis J. Hawkes..	do Watchman, do ..	35 00
		Kate Bennett.....	do Attendant, do ..	35 00
		Honora Kerwich....	do do do ..	35 00
		Hugh M. Byron.....	Services, Keeper, Thirty-seventh street bath.....	45 00
		James Monaghan ...	Services, Keeper, Thirty-seventh street bath.....	77 50
		Alphons Singer	Services, Watchman, Thirty-seventh street bath	45 00
		Sarah M. Parker....	Services, Attendant, Thirty-seventh street bath	45 00
		Eva Parker.....	Services, Attendant, Thirty-seventh street bath	45 00
		Charles E. B. Coffin.	Services, Keeper, One Hundred and Fourteenth street bath.....	42 50
		Thomas A. Coapley.	Services, Keeper, One Hundred and Fourteenth street bath.....	42 50
		Albert Hartman.....	Services, Watchman, One Hundred and Fourteenth street bath	42 50
		Catherine L. Grant..	Services, Attendant, One Hundred and Fourteenth street bath	42 50
		Maria T. Harney....	Services, Attendant, One Hundred and Fourteenth street bath.	42 50
		Henry Sherlock.....	Services, Keeper, Thirty-fifth street bath.	42 50
		Augustus Adams....	do do do	77 50
		Dennis Crowley.....	Services, Watchman, Thirty-fifth st. bath	40 00
		Eliza A. Graves.....	do Attendant, do	40 00
		Emma M. Fernandez	do do do	40 00
3060	4	New York Harbor Tow Boat Co.....	Towing baths to Gowanus, October, Oct., '78	176 00
3154	11	McClain Brothers...	Scoop nets, September, 1878.....	1 00
3372	Dec. 3	John G. Corrigan...	Gas-fitting, do	5 95
3423	4	W. H. Jackson & Co	For use of dock, from June to October 15, '78	337 50
3451	5	Moor Falls, Paymaster.....	Pay-roll of Watchmen for November, 1878:	
		John McCartney....	Services, Watchman	75 00
		James Monaghan....	do do	75 00
		Augustus Adams....	do do	75 00
3481	9	John Flanagan.....	Stove, etc.....	25 34
3602	14	H. Smedley.....	Skiff and oars, November, 1878.....	17 70
			Total.....	$3,327 15

American Society for Prevention of Cruelty to Animals.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.		(Sec. 6, chap. 12, Laws of 1874.)	
2877	Oct. 22	American Society for Prevention of Cruelty to Animals	Fines collected by Court of Special Sessions during month of September, 1878.....	$90 00
3162	Nov. 12	American Society for Prevention of Cruelty to Animals.....	Fines collected by Court of Special Sessions for month of October, 1878.....	296 05
3659	Dec. 20	American Society for Prevention of Cruelty to Animals	Fines for cruelty to animals, imposed by Court of Special Sessions.....	153 00
			Total.....	$539 05

Armories and Drill-rooms, Repairs of.

			(Chap. 473, Laws of 1877.)	
3078	Nov. 7	John Dewhurst, or Wheeler & Jencks, att'ys...	In full of judgment and decree of Supreme Court, filed November 1, 1878, for payment out of moneys received from awards made for labor and material, to Jane Knapp, ex'x.....	$1,888 32
3144	9	Jane Knapp, ex'x., or Ambrose Monell, attorney-in-fact	In full for balance of award made by Armory Commission, June 27, 1878, for fitting up armory, east side of Broadway, between Forty-fourth and Forty-fifth streets.....	611 68
			Total.....	$2,500 00

Additional Alteration of Aqueduct—Ninety-third street to One Hundred and Thirteenth street.

			(Chap. 230, Laws of 1870.)	
2759	Oct. 7	Peter Kiernan.....	Services, Inspector, from August 28 to September 30, 1878.....	$116 00
2784		Timothy Burke.....	On account of contract for fencing around gate-houses at Ninety-second and Ninety-third streets and Ninth avenue, and One Hundred and Thirteenth street and Tenth avenue.....	1,000 80
2837	17	Thomas Kennedy...	Removing stone.....	95 00
3145	Nov. 9	Peter Kiernan.....	Services, Inspector, under contract for fencing around gate-houses.....	108 00
3318	25	Timothy Burke.....	On account of contract for fencing around gate-houses at Ninety-second and Ninety-third streets.....	539 55
3470	Dec. 7	Peter Kiernan.....	Services, Inspector, fencing gate-houses at Ninety-second and Ninety-third streets and Ninth avenue, etc., November, 1878.....	100 00
			Total.....	$1,959 35

Croton Water Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.		(Chaps. 56 and 328, Laws of 1871.)	
2751	Oct. 4	Moor Falls, Paymaster	Pay-roll of Engineers, etc., for month ending September 30, 1878:	
		Thomas A. Emmet	Services, Engineer, Storage Reservoir	$333 33
		Rufus D. Keeler	do Ass't Engineer, do	166 67
		David Lowber Smith	do do do	150 00
		Thomas Manning	do Rodman	65 00
		Benjamin D. Crane	do Inspector	87 50
2752		Moor Falls, Paymaster	Pay-roll of Engineers, etc., for month ending September 30, 1878:	
		Horace Loomis	Services, Assistant Engineer	208 33
		E. Sherman Gould	do Transitman	125 00
		C. R. Mather	do Leveler	100 00
		Martin Gay	do Rodman	62 50
		G. Herbert Pierson	do do	62 50
		J. M. Jackson	do Chainman	62 50
		Henry Merrill	do Axeman	62 50
		L. J. Quick	do do	62 50
		Andrew J. Clark	do do	62 50
		Charles H. Bull	do Flagman	62 50
2760	7	Edw. B. Dickenson	Services, Clerk to Commissioner in matter of acquiring land in the Town of South-East, August 10 to September 10, 1878	75 00
2827	16	George E. Anderson	In full of professional services to September 16, 1878, in the matter of the application of the Commissioners of Public Works, to take the water of Lakes Kirk and Mahopac, in Putnam County	1,400 00
2829	17	Thomas A. Emmet	Disbursements to September 30, 1878	39 27
2830		Benjamin Crosby	Rent of Engineer's office at Carmel for quarter ending September 30, 1878	65 00
2831		Horace Loomis	Traveling expenses, September, 1878	38 08
2832		Charles H. Richards	Horse keeping, etc., do	60 00
2833		Commissioners of Highways, Town of South-East, Putnam County	Road tax for the year 1878	58 33
2834		Stackpole & Brother	Engineer's level, September, 1878	150 00
2849	18	Arthur H. Masten	Services, Clerk, from September 8 to October 8, 1878	138 27
2866		Edw. B. Dickenson	Services, Clerk, from September 10 to October 10, 1878	75 00
2868	19	Montgomery A. Kellogg	On account of contract for regulating and paving the new road on the northeast side of the new reservoir in the Town of South-East, Putnam County	2,295 00
2878	22	William Findlay	One boat	18 00
2889	23	Henry Greenwood	Damages to Grist Mill caused by the city's filling his storage pond with mud, and depriving him of the use of the water from Cross pond in 1876 and 1877, as per agreement	400 00
2974	28	Belden & Denison	Labor and material, September, 1878	119 50
3064	Nov. 4	Moor Falls, Paymaster	Pay-roll of Engineers, etc., October, 1878:	
		Thomas A. Emmet	Services, Engineer, Storage Department,	333 33
		Rufus D. Keeler	Services, Ass't Engineer	166 67
		David Lowber Smith	do do	150 00
		Thomas Manning	do Rodman	65 00
		Benjamin D. Crane	do Inspector	94 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
3072	Nov. 6	School District No. 9, Town of South-East, Putnam Co.	School tax for term ending Sept. 30, 1878...	$14 29
3073		Moor Falls, Paymaster..	Pay-roll of Engineers, etc., October, 1878:	
		Horace Loomis.....	Services, Assistant Engineer.....	208 33
		E. Sherman Gould..	do Transitman.....	125 00
		Charles R. Mather..	do Leveler.....	108 00
		Martin Gay.....	do Rodman.....	67 50
		G. H. Pierson.....	do do	67 50
		J. M. Jackson....	do Chainman.....	67 50
		Henry Merrell.....	do Axeman.....	67 50
		L. J. Quick.....	do do	67 50
		Andrew J. Clark....	do do	67 50
		Charles H. Bull.....	do Flagman	67 50
3140	9	Montgomery A. Kellogg	In full of contract for regulating and paving new road built on the north side of new reservoir, in the Town of South-East, Putnam County.....	2,342 80
3159	11	McClain Brothers...	Padlocks, etc., October, 1878.....	7 75
3163	12	Francis Haines.....	Purchase of a piece of land below new dam, in middle branch of the Croton river, as per deed, dated October 18, 1878.....	50 00
3174		Charles H. Richards	Keeping horses, October, 1878.....	60 00
3278	20	William Findlay....	Repairs to house of Watchman at new dam.	200 00
3279		Edw. B. Dickenson.	Services, Clerk to Commissioners in the matter of the application of Allan Campbell, Commissioner of Public Lands, to acquire lands in town of South-East from October 10 to November 10, 1878.....	75 00
3280		Arthur H. Masten..	Services, Clerk to Commissioners in the matter of the application of Allan Campbell, Commissioner of Public Lands, to acquire lands at Lake Kirk from October 8 to November 8, 1878.....	121 82
3323	25	Bonynge & Beattie..	Reporting, etc., transcript of testimony in the matter of application of Allan Campbell Commissioner to take lands at Lake Mahopac, etc.....	126 49
3364	30	Brown & Dykman...	Professional service, in matter of the application of Allan Campbell, Commissioner, to take lands, etc., at Lakes Mahopac, Kirk, etc.....	1,484 84
3381	Dec. 3	Moor Falls, Paymaster.....	Pay-roll of Engineers, etc., November, 1878:	
		Thomas A. Emmet..	Services, Engineer, Storage Reservoir.....	333 33
		Rufus D. Keeler....	do Assistant Engineer.....	166 67
		David Lowber Smith	do do	150 00
		Thomas Manning ...	do Rodman.....	65 00
		Benjamin D. Crane.	do Inspector.....	60 00
3389		Horace Loomis.....	Expenses on survey of east branch of Croton and Housatonic rivers, October, 1878.....	51 86
3473	7	Charles H. Richards	Horse keeping, November, 1878.....	40 00
3474		Keuffel & Esser.....	Profile paper, etc., November, 1878.....	22 00
3537	11	Tillott Cole.....	Right to draw water from Lake Gleneida for quarter ending December 1, 1878.....	375 00
3603	14	Horace Loomis.....	Expenses, November, 1878.....	80 74
3614	16	Moor Falls, Paymaster	Pay-roll of Engineers, etc., November, 1878:	
		Horace Loomis.....	Services, Assistant Engineer.....	208 33
		E. Sherman Gould..	do Transitman.....	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
3614	Dec. 16	Charles R. Mather..	Services, Leveler.....	$104 00
		Martin Gay.....	do Rodman.....	65 00
		G. Herbert Pierson..	do do	65 00
		J. M. Jackson.....	do Chainman.....	65 00
		Charles H. Bull.....	do Flagman.....	65 00
3636	19	J. L. Newberry.....	Services and expenses as consulting Geologist case of Tilly Foster Iron Mine Co. vs. the City.....	1,000 00
3641		R. W. Raymond....	Services, Expert in case of the Tilly Foster Iron Mine Co.....	1,000 00
3642		T. B. Brooks.....	Services, Iron Expert in case of the Tilly Foster Iron Mine Co.....	1,286 50
3650	20	Edw. B. Dickenson.	Services, Clerk to Commissioners in matter of acquiring lands in the Town of South-East, November, 10 to December 10, 1878.	75 00
3651		Arthur H. Masten..	Services, Clerk to Commission to take lands, etc., at Lakes Mahopac & Kirk, November 8 to December 8, 1878.....	186 39
3652		School District No. 10, Town of South-East.....	School tax for 1878.....	41 84
			Total.....	$18,442 76

Croton Water Main Fund.

			(Chap. 477, Laws of 1875.)	
2663	Oct. 2	Moor Falls, Pay-master.....	Pay-roll of Engineers, etc., for September, 1878:	
		George W. Birdsall..	Services, Assistant Engineer.....	$291 67
		John E. McKay.....	do do	208 33
		George S. Avery	do do	208 33
		James Duane	do do	150 00
		James G. Brinkman.	do Clerk	125 00
		Edward R. Arnold..	do do	125 00
		Philyar A. Bodwell .	Services, Inspector, laying Croton water-mains.	87 50
		John Regan.....	Services, Inspector, laying Croton water-mains.	87 50
		Denis Sullivan.....	Services, Inspector, laying Croton water-mains.	87 50
		George W. Douglass.	Services, Inspector, laying Croton water-mains.	87 50
		James Wall.....	Services, Inspector, laying Croton water-mains.	87 50
		Thomas Leary.....	Services, Inspector, laying Croton water-mains.	87 50
		Charles W. Pierson .	Services, Inspector, laying Croton water-mains.	87 50
		Thomas L. Botts....	Services, Rodman, laying Croton water-mains.	62 50
		Douglas Smith.....	Services, Draughtsman, laying Croton water-mains	130 00
2671		George S. Avery....	Traveling expenses for eight months ending August 31, 1878.....	34 81
2699	3	B. G. Clarke.....	On account of contract for cast-iron water-pipes, branches, and special castings.....	22,450 26

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
2747	Oct. 4	Moor Falls, Paymaster.....	Pay-roll of men employed in Pipe Yard, foot of Twenty-fourth street, East river, for part of month endiug Sept. 30, 1878.....	$637 61
2753		Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for half month ending September 30, 1878.....	3,854 99
2756	5	Peter McDermott...	Services, Inspector of water-pipes made at Burlington, N. J., September, 1878; also, for services as Assistant Inspector, fares, etc.....	180 00
2763	7	Matthew H. Moore, or Daniel Gallagher, assignee, or Jos. F. Gallagher, assignee of David Gallagher, or Jas. Clarke.....	On account of contract for laying Croton water-mains on Avenue B, Fifty-first street, Tenth avenue, Ninety-sixth and Ninety-seventh streets, First avenue, One Hundred and Seventh street, Blackwell's and Ward's Islands, One Hundred and Sixty-eighth street, Mott avenue, One Hundred and Fiftieth and Seventieth streets..	1,000 00
2764		Matthew H. Moore, or Daniel Gallagher, assignee, or Jos. T. Gallagher, assignee of Dan'l Gallagher.	On account of contract for laying Croton water-mains on Avenue B, Fifty-first street, Tenth avenue, Ninety-sixth and Ninety-seventh streets, First avenue, One Hundred and Seventh street, Blackwell's and Ward's Islands, One Hundred and Sixty-eighth street, Mott avenue, One Hundred and Fiftieth and Seventieth sts..	771 16
2765		Matthew H. Moore, or Jeremiah D. Moore, assignee.	On account of contract for laying Croton water-mains in First avenue, between Thirty-seventh and Fourteenth streets	3,084 03
2766		John Mulholland....	On account of contract for laying Croton water-mains on First avenue, between Thirty-seventh and Forty-eighth streets ..	1,809 90
2782	9	James Everard.....	Amount received on contract for laying Croton water-mains in Pelham avenue and in Berrien avenue.....	89 12
2783		do	On account of contract for laying Croton water-mains in First avenue, Houston, Orchard, Division and Pike streets, and between Fourteenth street and East Broadway.....	1,863 00
2790	11	Abbott Paving Co ..	Repairing asphalt pavement over Croton mains, September, 1878	308 00
2814	14	Thomas L. Butler, or George Caulfield, assignee...	On account of contract for laying Croton water-mains in Chrystie, Elizabeth, One Hundred and Fourth, Forty-third, Forty-seventh, Seventy-third, and One Hundred and Fifteenth streets, and in Lexington, Fourth, Madison avenue, Hoffman street and Fulton avenue.....	1,261 89
2835	17	James Duane.	Traveling expenses.....	14 96
2836		B. Gray.....	Horsekeeping.....	54 50
2869	19	John Cornwell.....	On account of contract for laying Croton water-mains in One Hundred and Thirtieth, One Hundred and Thirty-fourth, One Hundred and Twenty-sixth and One Hundred and Forty-second streets, Southern Boulevard, Sixty-ninth street, etc.....	1,678 79
2870		Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for part of month ending October 15, 1878.....	639 61
2874	21	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for half month ending October 15, 1878.....	3,912 47

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
2879	Oct. 22	Edward Kelly.....	Sand, October, 1878.....	$187 50
2883	23	James Palmer & Bro	On account of mason work and material changing vaults to place fire hydrants, July, August and September, 1878.....	673 12
2910	24	Julius Jonson.....	Stop-cocks with outside screws, 1878.....	1,107 00
2941	26	Richard Cuff, agent..	Sand, 1878.....	400 00
2975	28	Peter Loonam.....	Fire-hydrant boxes, 1878.	265 00
3009	Nov. 2	Moor Falls, Paymaster	Pay-roll of Engineers, etc., for October, 1878:	
		George W. Birdsall..	Services, First Assistant Engineer.....	291 67
		John E. McKay.....	do Assistant Engineer	208 33
		George S. Avery....	do do do	208 33
		James Duane.....	do do do	150 00
		James G. Brinkman.	do Clerk	125 00
		Edward R. Arnold..	do do	125 00
		Philyar A. Bodwell .	Services, Inspector, laying Croton water-mains.	94 50
		John Regan.....	Services, Inspector, laying Croton water-mains.	94 50
		Denis Sullivan.....	Services, Inspector, laying Croton water-mains.	94 50
		George W. Douglass.	Services, Inspector, laying Croton water-mains.	94 50
		James Wall.....	Services, Inspector, laying Croton water-mains.	94 50
		Thomas Leary.....	Services, Inspector, laying Croton water-mains.	94 50
		Charles H. Pierson..	Services, Inspector, laying Croton water-mains.	94 50
		Thomas L. Botts....	Services, Inspector, laying Croton water-mains.	67 50
		Douglas Smith.....	Services, Inspector, laying Croton water-mains	135 00
3062	4	B. G. Clark.....	On account of contract No. 4324, for furnishing cast-iron pipe, etc	16,935 51
3063		Moor Falls, Paymaster	Pay-roll of Employees in Pipe Yard, for part of month ending October 31, 1878.....	654 17
3071	6	Jas Palmer & Bro., or Moor Falls, Paymaster	Payment of amount retained to meet claims against work done and materials furnished for changing vaults to place fire hydrants .	239 25
3083	8	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for half month ending October 31, 1878.....	3,254 23
3147	11	Peter McDermott...	Services, Inspector of Water Pipes, October, 1878	194 00
3148		William D. Bruns...	Wood, October, 1878.	90 00
3160		Wetmore & Co.....	Iron bolts and washers, October, 1878.....	119 15
3164	12	Charles S. Smith....	Plumbing work, etc., October, 1878.....	411 98
3175		George W. Birdsall .	Car fares, etc., August, September and October, 1878	30 06
3179	14	James Everard.....	Repairing security retained on contract for laying Croton water-mains in Third avenue, Kingsbridge road, from One Hundred and Fifty-eighth street, etc.....	1,006 62
3209		John E. McKay.....	Traveling expenses, August, September and October, 1878.....	24 95
3210		Julius Jonson.....	Fire hydrants.....	1,636 00
3223	16	Guy C. Hotchkiss, Field & Co.....	Hydrants and stop-cock boxes, October, 1878	1,913 00
3224		Guy C. Hotchkiss, Field & Co.... ...	Stop-cock boxes	891 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
3225	Nov. 16	James Everard.....	On account of contract for laying Croton water-mains on First avenue, Houston, Orchard, Division and Pike streets, between Fourteenth street and Broadway.....	$2,941 00
3226		Thomas L. Butler, or George Caulfield, assignee...	On account of contract for laying Croton water-mains in Chrystie, Elizabeth, One Hundred and Fourth streets, etc.....	2,689 29
3242	19	William Riley	Five per cent. retained for repairs to pipes, etc., under contract for laying Croton water-mains in One Hundred and Forty-third street, Boulevard, Seventy-fifth, One Hundred and Thirty-first, Forty-ninth, One Hundred and Fifth streets, Ninth avenue, Forty-fourth, Eighty-eighth, One Hundred and Forty-eighth and Fifty-eighth streets.....	252 32
3243		Guy C. Hotchkiss, Field & Co.....	Stop-cocks, September, 1878	1,023 50
3259	20	Brewster & Co.....	Repairs, do	30 72
3260		Guy C. Hotchkiss, Field & Co	Fire hydrants, October, 1878.....	2,820 00
3281		Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., in Pipe Yard, for part of month ending November 15, 1878..	600 15
3285	21	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for half month ending November 15, 1878.....	3,304 87
3373	Dec. 3	Pollock & Van Wagenen.....	Pipe, yarn and rope, October, 1878.....	188 40
3377		Moor Falls, Paymaster	Pay-roll of Engineers, etc., for Nov., 1878:	
		George W. Birdsall .	Services, First Assistant Engineer.....	291 67
		John E. McKay.....	do Assistant Engineer.....	208 33
		George S. Avery....	do do do	208 33
		James Duane.....	do do do	150 00
		James G. Brinkman.	do Clerk	125 00
		Edward R. Arnold..	do do	125 00
		Philyar A. Bodwell .	Services, Inspector, laying Croton water-mains.....	87 50
		John Regan.....	Services, Inspector, laying Croton water-mains.	87 50
		Denis Sullivan.....	Services, Inspector, laying Croton water-mains.	87 50
		George W. Douglass.	Services, Inspector, laying Croton water-mains.	87 50
		James Wall.....	Services, Inspector, laying Croton water-mains.	87 50
		Thomas Leary	Services, Inspector, laying Croton water-mains.	87 50
		Charles H. Pierson..	Services, Inspector, laying Croton water-mains.	87 50
		Thomas L. Botts....	Services, Rodman, laying Croton water-mains.	65 00
		Douglas Smith	Services, Draughtsman, laying Croton water-mains.....	130 00
3390		B. Gray	Horsekeeping, October, 1878.....	57 00
3396	4	Guy C. Hotchkiss, Field & Co.....	Hydrants, etc., November, 1878.....	2,263 00
3452		Moor Falls, Paymaster	Pay-roll of Laborers, etc., for part of month ending November 30, 1878.....	593 27
3471		Julius Jonson.....	Hydrants.....	2,209 25
3472		Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for half month ending November 30, 1878.....	2,560 98

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
3479	Dec. 9	B. G. Clark.....	On account of contract for furnishing cast-iron water-pipes.....	$12,976 50
3535	10	James Everard.....	On account of contract for laying Croton water-mains in First avenue, Houston, Orchard streets, etc.....	1,762 83
3538	11	Peter McDermott...	Services, Inspector of Water Pipes, etc., November, 1878.....	187 00
3543	12	Peter Loonam	Hydrant boxes, November, 1878.....	265 00
3609	16	Jas. S. Barron & Co.	Brooms, do	7 50
3635	19	Matthew H. Moore, or Jer. D. Moore, assignee, or A. B. Kellogg, assignee of Jer. D. Moore.	On account of contract for laying Croton water-mains in First avenue, between Thirty-seventh and Fourteenth streets.....	4,504 68
3637		Thomas L. Butler, or George Caulfield, assignee. .	On account of contract for laying Croton water-mains in Chrystie, Elizabeth, One Hundred and Fourth, Forty-third sts., etc.	2,826 81
3638		Moor Falls, Paymaster.....	Pay-roll of Employees in Pipe Yard, for part of month ending December 15, 1878.....	594 83
3658	20	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., for half month ending December 15, 1878.....	2,247 84
3690	23	Gilbert Palmer.....	On account of contract for laying Croton water-mains in Eighty-first, Sixty-eighth and One Hundred and Sixty-ninth streets and Boston avenue.....	868 04
3698	24	John D. Crimmins..	Repairing security retained on Contract for laying Croton water-mains in Seventh avenue, between Fifty-seventh street and Greenwich avenue	683 97
3799	30	B. G. Clark	Pipes and special castings, December, 1878..	4,272 73
3800		do	Cast-iron water and branch pipes.....	13,143 70
3801		Moor Falls, Paymaster.....	Pay-roll of Engineers, etc., for Dec., 1878:	
		George W. Birdsall..	Services, First Assistant Engineer.....	291 67
		John E. McKay.....	do Assistant Engineer.....	208 33
		George S. Avery	do do do	208 33
		James Duane	do do do	150 00
		James G. Brinkman.	do Clerk	125 00
		Edward R. Arnold..	do do	125 00
		Philyar A. Bodwell..	Services, Inspector, laying Croton water-mains.	91 00
		John Regan.....	Services, Inspector, laying Croton water-mains.	63 00
		Denis Sullivan.....	Services, Inspector, laying Croton water-mains.	91 00
		George W. Douglass.	Services, Inspector, laying Croton water-mains.	91 00
		James Wall.....	Services, Inspector, laying Croton water-mains.	91 00
		Thomas Leary	Services, Inspector, laying Croton water-mains.	91 00
		Charles H. Pierson..	Services, Inspector, laying Croton water-mains.	77 00
		Thomas L. Botts....	Services, Rodman, laying Croton water-mains.	65 00
		Douglass Smith.	Services, Architect and Draughtsman, laying Croton water-mains.....	166 67
			Total.....	$147,289 31

City Parks Improvement Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.		(Chap. 608, Laws of 1875.)	
2755	Oct. 5	Thomas J. Crombie .	Lumber, September, 1878.....	$31 20
2781	9	Keuffel & Esser.....	Paints, August, 1878.....	1 80
2938	25	Robert C. Reeves...	Grass seed, September, 1878.....	12 75
2939		John A. Seaman	Paints, etc., do	6 50
3141	Nov. 9	W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers, ending November 2, 1878.....	845 76
3261	20	S. L. Merchant & Co.	Portland cement, October, 1878	8 70
3262		J. L. Mott Iron W'ks	Close covers and frame, October, 1878	4 01
3282	21	W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending November 1, 1878.....	144 25
3341	27	Page, Kidder & Fletcher.....	Paving cement, October, 1878.....	79 80
3375	Dec. 3	A. V. Benoit.....	Leveling rod, November, 1878	14 50
3383		Murphy & Nesbit...	Sand, brick, etc., do	5 25
3384		do :..	Brick and cement, October, 1878	45 75
3385		P. Handibode	Coal, October, 1878	19 00
3427	4	Murphy & Nesbit ...	Cement, do	5 70
3464	6	W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending November 30, 1878.....	106 17
3630	18	Thomas J. Crombie.	Lumber	4 00
3634		Murphy & Nesbit...	Cement, etc., November, 1878	22 50
3644	20	W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending December 14, 1878.....	2 75
			Total.....	$1,360 39

Croton Water Rent—Refunding Account.

			(Chap. 335, Laws of 1873.)	
2776	Oct. 9	Erie Railroad Co. ..	Refunding amount deposited August 10, 1868, as security for meters and for extra uses of water, on premises northwest corner of Eighth avenue and Thirty-third street (Pike's Opera House).....	$290 00
2777		James M. Edgar	Refunding amount of Croton water rent of 1878, paid in error on Ward Nos. 527, 528, and 529, Sixteenth Ward.....	3 00
2778		S. A. French	Refunding amount of Croton water rent of 1878, paid in error on Ward No. 733 C, Fifteenth Ward	23 75
2911	24	Joseph M. Devean ..	Refunding amount of Croton water rent of 1876, paid in error on Ward No. 1888, Ninth Ward.....	10 35
2912		Auguste Ferran.....	Refunding amount of Croton water rent of 1877, paid in error on Ward No. 802, Fifteenth Ward	17 00
2984	29	A. C. Downing	Refunding amount of Croton water rent of 1878, paid in error on Ward Nos. 740, 739, and 738, Second Ward.....	41 00
3074	Nov. 6	J. Steinmetz.....	Refunding amount of Croton water rent of 1878, paid in error on Reg. No. 1662, Fourth Ward.....	5 00
3075		W. J. Oliffe.....	Refunding amount of Croton water rent of 1878, paid in error on Ward No. 339, Eighteenth Ward.....	12 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
3180	Nov. 14	Estate of N. Low...	Refunding amount of Croton water rent of 1878, paid in error on Ward No. 416, Fifteenth Ward	$19 00
3227	18	Thos. Freeborn & Co.	Refunding amount deposited as security for meters at premises No. 251 South street...	185 00
3228		D. Schutt	Refunding amount of Croton water rent of 1878, paid in error on Ward No. 1088, Fifth Ward	5 00
3229		C. M. Stewart	Refunding amount of Croton water rent of 1878, paid in error on Ward Nos. 1659, 1859, and 974, Twenty-first Ward.....	38 00
3230		J. W. DePeyster....	Refunding amount of Croton water rent, paid in error on Block No. 49, Ward No. 46, Twenty-second Ward.....	5 00
3231		J. M. Littell & Co...	Refunding amount deposited as security for payment of extra uses of Croton water, as security for meter at Nos. 16 and 18 Rose street.....	215 00
3324	25	Charles C. Colgate..	Refunding amount of Croton water rent of 1878, paid in error on Block No. 439, Nineteenth Ward.....	12 00
3325		A. Meader.....	Refunding amount of Croton water rent of 1878, paid in error on Ward No. 668, Eighteenth Ward.....	12 60
3326		William Dibblee....	Refunding amount of Croton water rent of 1878, paid in error on Ward No. 2068, Twenty-first Ward	15 65
3327		Peter Zimmerman ..	Refunding amount of Croton water rent of 1875, paid in error on Block No. 51, Lot No. 47 A, Twelfth Ward	10 40
3374	Dec. 3	Union Stock Yard Co	Refunding amount of Croton water rent of 1877, paid in error on Block No. 242, Ward Nos. 34 and 36, Block No. 243 and Ward Nos. 34 and 35.....	238 55
3391		Masterton, Smith & Sinclair.....	Refunding amount deposited July 23, 1868, as security for meter, for payment of extra uses of Croton water on Twenty-ninth and Thirtieth streets, east of First avenue.....	170 00
3392		J. Bookman	Refunding amount of Croton water rent of 1878, paid in error on Ward No. 885, Eighteenth Ward.....	4 00
3393		C. G. Havens.....	Refunding amount of Croton water rent of 1869 and 1878, paid in error on Block No. 117, Ward No. 30, Twenty-second Ward..	101 85
3394		J. F. B. Mitchell....	Refunding amount of Croton water rent of 1877, paid in error on Ward No. 357, Eighth Ward.....	22 00
3419	4	D. C. Conyne.....	Refunding amount of Croton water rent of 1878, paid in error on Ward No. 122, Seventeenth Ward	5 75
3420		Childs & McCabe ...	Refunding amount of Croton water rent of 1878, paid in error on Block No. 187, Ward No. 29, Twenty-second Ward	5 00
3421		Charles J. Harris ...	Refunding amount deposited June 21, 1869, as security for extra use of Croton water on premises No. 104 Washington street...	26 25
3540	12	P. & R. Goelet.....	Refunding amount of Croton water rent of 1878, paid in error, as per certificate and bill of the Water Registrar.....	75 00
3541		Julia Morss.....	Refunding amount of Croton water rent of 1877, paid in error on Ward No. 670, Fifth Ward.....	6 90

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
3542	Dec. 12	Julia Morss.....	Refunding amount of Croton water rent of 1877, paid on Ward No. 1168, Fifteenth Ward	$8 05
3593	13	John N. Hayward...	Refunding amount of Croton water rent of 1877, paid in error on Ward Nos. 50½, 51, and 52, Block No. 517, Twelfth Ward.....	27 60
3594		H. Overhiser	Refunding amount of Croton water rent of 1877, paid in error on Block No. 412, Ward No. 23, Twelfth Ward	8 05
3595		A. L. Sayre.....	Refunding amount of Croton water rent of 1877, paid in error on Block No. 716, Ward No. 16, Twelfth Ward	12 65
3604	14	M. A. King.....	Refunding amount of Croton water rent of 1878, paid in error on Ward No 5016, Eighteenth Ward.....	6 00
3610	16	T. K. Gibbs	Refunding amount of Croton water rent of 1878, paid in error on Ward No. 2153, Sixteenth Ward	16 05
3611		R. R. Crosby	Refunding amount of Croton water rent of 1876, paid in error on Ward No. 1865, Seventh Ward	12 20
3612		James Humes.... ..	Refunding amount deposited January 24, 1878, as security for meter at No. 138 East Thirty-sixth street, as per Certificate No. 153.....	26 50
3613		Charles J. Harris, or E. Tredwell's Sons, assignees..	Refunding amount deposited June 21, 1869, as security for water meter at No. 104 Warren street, as per Certificate No. 135..	35 00
3691	23	William Hayes	Refunding amount deposited July 31, 1868, as security for extra water used at Nos. 842 and 846 Broadway	100 00
3692		Perry, Fuller & Co. .	Refunding amount deposited October 8, 1868, as security for water meter at Nos. 842 and 846 Broadway	140 00
3693		Mrs. L. Alexander ..	Refunding amount of Croton water rent of 1878, paid in error on Ward No. 3697, Sixteenth Ward	15 50
3694	30	J. V. Hoffman.....	Refunding amount of Croton water rent of 1878, paid in error on Block No. 157, Ward No. 61, Twenty-second Ward	9 00
3695		Executors of the estate of Alfred Brooks	Refunding amount of Croton water rent of 1877, paid in error on Ward No. 3709 C, Twentieth Ward.....	8 05
3696		R. Murray.....	Refunding amount of Croton water rent of 1877, paid in error on Block No. 283, Ward No. 1, Nineteenth Ward	6 90
			Total.....	$2,006 60

Commissioners of Excise Fund.

			(Chap. 643, Laws of 1874.)	
2815	Oct. 14	Caspar C. Childs....	Office expenses, etc., August 10 to October 3, 1878	$13 09
2838	17	The National Printing Co	Stationery, August, 1878.....	56 00
2839		John J. Finn.....	Taking stenographic notes, September and October, 1878.....	92 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
2840	Oct. 17	G. K. Cooke & Co..	Office stamps, 1878	$8 00
2841		M. Thalmessenger...	Printing, etc., August, 1878	8 50
2842		C. D. Shute	Coal, September, 1878	79 50
2850	18	New York Mutual Gas-light Co	Gas, August and September, 1878	9 75
2851		J. Freedlander	Repairing regulator	2 50
2852		The National Printing Co	Printing and stationery, July, 1878	101 11
2865		B. Gray	Carriage hire, July, 1878	3 00
2996	29	Moor Falls, Paymaster	Pay-roll of Board of Excise for October, 1878:	
		R. J. Morrisson	Services, President	416 66
		Philip Merkle	do Commissioner	416 66
		Menzo Diefendorf	do Counsel	416 66
		J. B. Adamson	do Chief Clerk	150 00
		Caspar C. Childs	do Clerk to Board	79 03
		Anthony Hartman	do do	37 63
		Martin P. Killian	do Bookkeeper	125 00
		T. J. Donaghue	do License Clerk	100 00
		Thomas F. Duncan	do Inspector	100 00
		O. H. Kingsland	do Chief Inspector	100 00
		J. F. Cavanagh	do Inspector	100 00
		James Gregory	do do	100 00
		John Rourke	do do	100 00
		Charles Guntzer	do do	100 00
		James McGinnes	do do	100 00
		Philip Farley	do do	100 00
		Thomas Radley	do do	83 33
		Patrick N. Oakley	do do	83 33
		Matthew Quinn	do do	100 00
		William Donnelly	do do	83 33
		John Carey	do do	100 00
		Joseph McEvoy	do do	83 33
		John McCarthy	do do	83 33
		Louis E. Merckle	do do	83 33
		Terence Reilly	do do	83 33
		E. T. Simpson	do do	83 33
		John Kennedy	do do	83 33
		Martin Nachtman	do do	83 33
		Thomas Foley	do do	83 33
		Henry E. Hughes	do do	83 33
		Patrick McCabe	do do	83 33
		T. B. McEvoy	do do	50 00
		Lawrence Brangan	do do	83 33
		Martin Horan	do do	83 33
		George J. Wood	do do	83 33
		E. J. Brennan	do Clerk	75 00
		Geo. H. Ely	do do	70 45
		David Rowland	do do	83 33
		R. Weil	do do	83 33
		James Dealey	do Messenger	83 33
		Edward Olley	do Clerk	83 33
		M. Byrne	do Special Messenger	83 33
		H. Peters	do Ass't do	50 00
		Francis Sexton	do Janitor	83 33
		Wm. Whikehart	do Inspector	14 52
		M. E. A. Dymond	do Cleaner	40 00
3363	Nov. 30	Moor Falls, Paymaster	Pay-roll of Board of Excise for November, 1878:	
		R. J. Morrisson	Services, President	416 66
		Philip Merkle	do Commissioner	416 66

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
3363	Nov. 30	Menzo Diefendorf...	Services, Counsel	$416 66
		J. B. Adamson.....	do Chief Clerk.....	150 00
		Anthony Hartman..	do Clerk to Board	116 66
		M. P. Killian.....	do Bookkeeper	125 00
		Timothy J. Donaghue	do License Clerk	100 00
		O. H. Kingsland....	do Chief Inspector.....	100 00
		Thomas F. Duncan..	do Inspector.....	100 00
		James F. Cavanagh.	do do	100 00
		James Gregory.	do do	100 00
		John Rourke.....	do do	100 00
		Charles Guntzer.....	do do	100 00
		James McGinnes....	do do	100 00
		Philip Farley.....	do do	100 00
		Thomas Radley.....	do do	83 33
		Patrick N. Oakley ..	do do	83 33
		Matthew Quinn.....	do do	100 00
		William Donnelly...	do do	83 33
		John Carey.....	do do	100 00
		Joseph McEvoy.....	do do	83 33
		John McCarty	do do	83 33
		Louis E. Merckle ...	do do	83 33
		Terence Reilly.....	do do	83 33
		E. T. Simpson.....	do do	83 33
		John Kennedy.....	do do	83 33
		Martin Nachtman...	do do	83 33
		Thomas Foley.....	do do	83 33
		Henry E. Hughes...	do do	83 33
		Patrick McCabe....	do do	83 33
		T. B. McEvoy.....	do do	83 33
		Lawrence Brangan..	do do	83 33
		Martin Horan.....	do do	83 33
		George J. Wood	do do	83 33
		E J. Brennan	do Clerk	75 00
		George H. Ely.....	do do	70 45
		David Rowland.....	do do	83 33
		R. Weil	do do	83 33
		James Dealey.....	do Messenger.....	83 33
		E. Olley	do Clerk	83 33
		M. Byrne.....	do Special Messenger.....	83 33
		H. Peters.....	do Ass't do	50 00
		Francis Sexton	do Janitor	83 33
		Wm. Whikehart....	do Inspector	83 33
		Thomas Pearson....	do do	66 66
		Thomas Darcy.....	do do	26 66
		Patrick Fitzgerald ..	do do	66 66
		M. J. Morrison	do Clerk	90 00
		M. E. A. Dymond..	do Cleaner	40 00
3782	Dec. 27	New York Mutual Gas-light Co.....	Gas.....	36 25
3783		J. V. Donvan.....	Carpenter work.....	417 73
3784		C. D. Shute.....	Coal, March, 1878	10 75
3785		J. Abels.....	Plumbing, etc.....	16 00
3788	30	Moor Falls, Pay-master	Pay-roll of Board of Excise for December, 1878:	
		R. J. Morrisson.....	Services, President	416 66
		Philip Merkle.....	do Commissioner	416 66
		Menzo Diefendorf...	do Counsel....	416 66
		J. B. Adamson.....	do Chief Clerk	150 00
		Anthony Hartman..	do Clerk to Board	116 66
		M. P. Killian.....	do Bookkeeper	125 00
		T. J. Donaghue....	do License Clerk.....	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
3788	Dec. 30	E. J. Brennan.....	Services, Clerk	$75 00
		George H. Ely.....	do do	70 45
		David Rowland.....	do do	83 33
		R. Weil.....	do do	83 33
		James Dealey.....	do Messenger.....	83 33
		H. E. Olley	do Clerk	83 33
		M. Byrne.....	do Special Messenger.....	83 33
		H. Peters.....	do Ass't do	50 00
		Francis Sexton.....	do Janitor	83 33
		O. H. Kingsland....	do Chief Inspector.....	100 00
		Thomas F. Duncan.	do Inspector.....	100 00
		James F. Cavanagh.	do do	100 00
		James Gregory.....	do do	100 00
		John Rourke.....	do do	100 00
		Charles Guntzer.....	do do	100 00
		James McGinnes.....	do do	100 00
		Philip Farley.....	do do	100 00
		Thomas Radley.....	do do	83 33
		Patrick N. Oakley..	do do	83 33
		Matthew Quinn.....	do do	100 00
		Wm. Donnelly.....	do do	83 33
		John Carey.....	do do	100 00
		Joseph McEvoy.....	do do	83 33
		John McCarty.....	do do	83 33
		Louis E. Merckle ...	do do	83 33
		Terence Reilly.....	do do	83 33
		E. T. Simpson.....	do do	83 33
		John Kennedy.....	do do	83 33
		Martin Nachtman...	do do	83 33
		Thomas Foley.....	do do	83 33
		Henry E. Hughes...	do do	83 33
		Patrick McCabe....	do do	83 33
		Lawrence Brangan..	do do	83 33
		Martin Horan.....	do do	83 33
		George J. Wood....	do do	83 33
		Wm. Whikehart	do do	83 33
		Patrick Fitzgerald ..	do do	66 66
		Thomas Pearson....	do do	66 66
		Thomas Darcey.....	do do	66 66
		M. J. Morrison.....	do Complaint Clerk.....	150 00
		M. E. A. Dymond...	do Cleaner	40 00
			Total.....	$16,200 20

Consolidated Debt Fund.

			(Chap. 383, Laws of 1878.)	
2820	Oct. 15	J. Nelson Tappan, Chamberlain, for account of the Com'rs of the Sinking Fund...	For and on account of proceeds of Consolidated Stock, issued under Chapter 383, Laws of 1878.....	$1,600,000 00
2871	19	J. Nelson Tappan, Chamberlain, for account of the Com'rs of the Sinking Fund ..	On account of proceeds of Consolidated Stock, issued under Chapter 383, Laws of 1878, to date from November 1, 1878.. ..	1,440,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
2930	Oct. 25	J. Nelson Tappan, Chamberlain, for account of the Com'rs of the Sinking Fund..	On account of Bonds of Consolidated Stock, issued under Chapter 383, Laws of 1878, transferred to Sinking Fund for redemption of the City Debt.....	$1,786,000 00
2946	28	J. Nelson Tappan, Chamberlain, for account of the Com'rs of the Sinking Fund..	On account of proceeds of Consolidated Stock, issued under Chapter 383, Laws of 1878, transferred to Sinking Fund for redemption of the City Debt.....	745,000 00
2998	29	J. Nelson Tappan, Chamberlain, for account of the Com'rs of the Sinking Fund..	On account of proceeds of Consolidated Stock, issued under Chapter 383, Laws of 1878, transferred to Sinking Fund for redemption of the City Debt.....	494,000 00
3001	31	J. Nelson Tappan, Chamberlain, for account of the Com'rs of the Sinking Fund..	On account of proceeds of Consolidated Stock, issued for redemption of Bonds payable November 1, 1878.....	535,000 00
3002	Nov. 1	J. Nelson Tappan, Chamberlain, for account of the Com'rs of the Sinking Fund..	Balance on account of proceeds, Consolidated Stock, issued pursuant to Chapter 383, Laws of 1878, for redemption of Bonds, due November 1, 1878.....	300,000 00
3003		J. Nelson Tappan, Chamberlain, for account of the Com'rs of the Sinking Fund..	Amount of premium on $6,900,000 Consolidated Stock, issued under Chapter 383, Laws of 1878, transferred to Sinking Fund for redemption of the City Debt...	364,320 00
			Total.....	$7,264,320 00

Construction of Bridge over Harlem River.

3465	Dec. 6	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending November 30, 1878.....	$18 04
3505	10	Lawrence Kehoe....	Services, Night Watchman, Nov., 1878....	1 60
3506		Samuel Watson.....	do Laborer, do	4 60
3507		Jeremiah Collins....	do do do	17 80
3508		John Olsen.....	do do do	20 00
3509		Charles Wolf.....	do do do	15 80
3510		F. D. Smith.....	do Steam Engineer, do	23 10
3511		Charles P. Bennett..	Services, Assistant in Construction of Harlem River Bridge.....	36 83
3512		David Campbell....	Services, Assistant in Construction of Harlem River Bridge.....	56 66
3513		Daniel Bontecou....	Services, Assistant Engineer in Construction of Harlem Bridge.....	85 00
3514		Eugene E. McLean..	Services, Engineer in Construction of Harlem River Bridge.....	118 05
3515		Michael Cavanagh...	Services, Night Watchman in Construction of Harlem River Bridge.....	3 20
3536		John B. Devlin.....	Moving stone.....	298 85
3618	17	John H. Cheever...	Wharfage.....	16 00
3645	20	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers for two weeks ending December 14, 1878.....	39 95
			Total.....	$755 48

Dock Fund.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.		(Sec. 6, Chap. 574, Laws of 1871.)	
2664	Oct. 2	A. S. Barnes & Co..	Stationery, September, 1878.....	$68 75
2665		Thos. C. Townsend.	Gas-fitting and material, September, 1878...	30 96
2666		do	Repairs to derrick, July and September, '78.	404 83
2689		A. S. Barnes & Co..	Stationery, do do	104 55
2741	4	Jno. M. C. Scully, or Jas O'Neil, assignee.....	Amount of penalty deducted for the failure of John M. C. Scully to deliver the material specified in audited bill No. 5114, as per letter and resolution of "Department of Docks," dated September 25, 1878.... ...	50 00
2746		Moor Falls, Paymaster.....	Pay-roll of Construction and General Repairs Force for two weeks ending Sept. 21, 1878.	6,712 66
2794	11	J. C. Moore.....	Storage of piles, September, 1878.....	33 76
2795		William M. Whitney, Chief Clerk.....	Office expenses, September and October, '78	78 45
2796		D. McM. Niven, a'gt	Coal, September, 1878.....	280 00
2797		William M. Whitney, Chief Clerk.	Car fare, do	15 20
2798		Charles B. Carman.	Piles, do	414 00
2799		Beard & Kimpland.	Piles, June, 1878.....	2,151 00
2816	14	James O'Brien.....	Car fares, September, 1878.....	9 45
2819	15	P. Sandford Ross...	On account of contract for building pier new No. 40, North river	2,892 19
2853	18	A. S. Barnes & Co..	Stationery, September, 1878.....	30 60
2854		Thos. C. Townsend.	For circular saw.....	150 98
2855		Bradley, Kurtz & Co	Bags, etc., October, 1878.....	29 50
2856		John J. Lawrence...	Spruce.....	19 68
2857		Patterson Brothers..	Augers, etc., September, 1878.....	1 88
2858		Wetmore & Co.....	Iron, do	23 52
2859		The Screw Dock Co.	Repairs to tug "Manhattan," Sept., 1878...	121 58
2860		Thomas J. Crombie.	Spruce, September, 1878.....	8 81
2861		Drew & Bucki.....	White oak, do	18 95
2862		Moor Falls, Paymaster.....	Pay-roll of Construction, etc., for two weeks ending October 12, 1878.....	6,098 86
2880	22	W. McDonagh & Co	Oil, etc., August and September, 1878.....	166 61
2913	24	S. Berendsohn.....	Exterminating mice, do	38 00
2931	25	Thomas J. Crombie.	Yellow pine plank, October, 1878.....	452 75
2932		Jno. M. C. Scully, or Jas. O'Neil, assignee	On account of contract for furnishing cobble, rip-rap, and broken stone.....	1,667 11
2942		John J. Lawrence...	Pine and spruce, September and October, '78	1,651 01
2966	28	Charles B. Carman.	Spruce poles, August, 1878.....	2,043 00
2967		W. McDonagh & Co	Rope, pitch, etc., October, 1878.....	184 18
2968		John M. C. Scully..	Rip-rap, September, 1878.....	297 36
2969		Thos. C. Townsend.	Plumbing, etc., October, 1878.....	115 01
2970		Wetmore & Co.....	Iron, do	17 99
2971		Knickerbocker IceCo	Ice, do	23 37
2972		John J. Lawrence...	Pine, September, 1878.....	22 16
2973		Patterson Brothers.	Sash rollers, October, 1878.....	1 56
2990	29	P. Sandford Ross...	On account of contract for building pier new No. 40, North river.....	2,892 19
2991		Moor Falls, Paymaster.....	Pay-roll of Construction, etc., for two weeks ending October 26, 1878.....	4,981 43
2992		Moor Falls, Paymaster	Pay-roll of Officers and Appointees for October, 1878:	
		Eugene T. Lynch...	Services, Secretary.....	291 66
		Wm. M. Whitney...	do Chief Clerk.....	208 33
		Wm. McConkey....	do Superintendent.....	125 00
		James Fitzpatrick..	do do	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
2992	Oct. 29	John M. Smith.....	Services, Superintendent.....	$125 00
		John Butler.....	do do	125 00
		Joseph P. Kelly ...	do Assistant Bookkeeper.....	150 00
		Edward Dickel.....	do Temporary Clerk.....	125 00
		John K. Murphy....	do Copyist	2 00
		Amzi Cook.....	do Inspector	81 00
		Thomas Early.....	do Messenger	83 33
		George S. Hunt.....	do do	45 00
		Eugene Conkling...	do do (Office).....	67 50
		Hugh Fitzpatrick...	do Night Watchman.....	69 75
2993		Moor Falls, Paymaster	Pay-roll of Office of Engineer-in-Chief for October, 1878:	
		G. S. Greene, Jr.. .	Services, Engineer-in-Chief.....	500 00
		William A. Nichols.	do First Assistant Engineer.....	300 00
		William W. Maclay.	do Assistant do	208 33
		Charlton B. Kid....	do do do	208 33
		David P. Keiller....	do Draughtsman	150 00
		Thomas J. Long....	do do	100 00
		Moses S. Barrett...	do Surveyor.....	125 00
		Charles W. Raymond	do Leveler.....	75 00
		John H. Staats.....	do Transitman.....	83 33
		James O'Brien.....	do Roundsman.....	100 00
2994		Moor Falls, Paymaster	Pay-roll of tug "Manhattan" for October, 1878:	
		John Sloan.....	Services, Captain	124 80
		Matthew Murphy...	do Engineer	104 80
		Walter Noble.....	do Fireman	59 80
		George Haggerty....	do Deckhand	49 80
		John Duke.....	do do	49 80
2995		Moor Falls, Paymaster	Pay-roll of Superintendents of Construction for October, 1878:	
		Thomas Murphy ...	Services, Supt. Masonry Construction....	187 50
		James Guthrie.....	do do Construction.....	208 33
		Patrick White.....	do Foreman Dockbuilder.....	125 00
2997		Moor Falls, Paymaster	Pay-roll of Commissioners, Department of Docks, October, 1878:	
		Jacob A. Westervelt	Services, President.....	541 66
		Henry F. Dimock...	do Commissioner.....	250 00
		Jacob Vanderpoel...	do do	250 00
3012	Nov. 2	John F. Welsh, or Michael Larkin, assignee.....	Docking, caulking, and repairing scows, October, 1878.....	931 45
3061	4	A. S. Barnes & Co ..	Drawing material.....	18 85
3165	12	Williams & Guion...	Water meter, May, 1878.....	178 31
3166		John Hogan.....	Granite, do	694 98
3181	14	John Hogan, or Mark Hogan, assignee	On account of Contract No. 4301, for granite stone.....	1,066 62
3212	15	Moor Falls, Paymaster	Pay-roll of Construction, etc., for two weeks ending November 9, 1878.....	4,550 10
3354	29	Moor Falls, Paymaster.....	Pay-roll of Construction, etc., for two weeks ending November 23, 1878.....	4,227 73
3360	30	Moor Falls, Paymaster.....	Pay-roll of tug "Manhattan," for November, 1878:	
		John Sloan.....	Services, Captain	124 80
		Matthew Murphy...	do Engineer	104 80
		Walter Noble.....	do Fireman.....	59 80
		George Haggerty....	do Deckhand.....	49 80
		John Duke.....	do do	49 80

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
3366	Dec. 2	Moor Falls, Paymaster.....	Pay-roll of Commissioners of Docks, November, 1878:	
		Jacob A. Westervelt	Services, President.....	$541 66
		Henry F. Dimock...	do Commissioner.....	250 00
		Jacob Vanderpoel...	do do	250 00
3367		Moor Falls, Paymaster.....	Pay-roll of Office of Engineer-in-Chief, November, 1878:	
		G. S. Greene, Jr.....	Services, Engineer-in-Chief.....	500 00
		Willard A. Nichols..	do First Assistant Engineer.....	300 00
		William W. Maclay.	do Assistant Engineer.....	208 33
		Charlton B. Kid	do do	208 33
		David T. Keiller....	do Draughtsman.....	150 00
		Thomas J. Long....	do do	100 00
		Moses S. Barrett....	do Surveyor.....	125 00
		Chas. W. Raymond.	do Leveler.....	75 00
		John H. Staats	do Transitman	83 33
		James O'Brien.....	do Roundsman.....	100 00
3368		Moor Falls, Paymaster	Pay-roll of Officers and Appointees, for November, 1878:	
		Eugene T. Lynch...	Services, Secretary.....	291 66
		William M. Whitney	do Chief Clerk....	208 33
		William McConkey..	do Superintendent.....	125 00
		James Fitzpatrick...	do do	125 00
		John M. Smith.....	do do	125 00
		John Butler.....	do do	125 00
		Joseph T. Kelly.....	do Assistant Bookkeeper.....	150 00
		Edward Dickel.....	do Temporary Clerk.....	125 00
		George T. May.....	do do	112 50
		Amzi Cook	do Inspector.....	78 00
		Thomas Early.....	do Messenger.....	83 33
		George S. Hunt.....	do do	43 33
		Eugene Conkling....	do do (Office).....	65 00
		Hugh Fitzpatrick...	do Night Watchman.....	38 25
		James W. Marshall..	do do	29 25
3369		Moor Falls, Paymaster	Pay-roll of Superintendent of Construction, for November, 1878:	
		Thomas Murphy....	Services, Superintendent of Masonry Construction.....	187 50
		James Guthrie.....	Services, Superintendent of Construction..	208 33
		Patrick White	Services, Foreman Dockbuilder.....	125 00
3371		John M. C. Scully, or James O'Neil, assignee	On account of Contract No. 4266, for cobble and rip-rap, November, 1878	634 57
3378	3	Union Dredging Co.	Dredging at Pier new No. 40, June, July, August, and September, 1878.....	2,738 88
3424		do	Dredging, for September and October, 1878.	4,303 22
3425	7	Manhattan R. E. Association	Rent of offices for quarter ending Nov. 1, '78	2,000 00
3549	12	James O'Brien.....	Car fares, October, 1878.....	7 20
3550		Handren & Ripley...	Repairs, November, 1878.....	15 96
3551		William M. Whitney, Chief Clerk.....	Car fares, September, 1878	7 60
3552		William M. Whitney, Chief Clerk.....	Payment for carting stone, November, 1878..	10 00
3553		William M. Whitney, Chief Clerk.....	Office expenses, October and November, 1878	144 15
3554		J. Partridge & Co...	Chairs.....	22 50
3555		John Watson	Daily papers, September 1 to December 1, '78	12 48
3556		Patterson Brothers..	Hardware, October, 1878.....	27 03
3557		E. Imhauser.....	Repairs, November, 1878.....	1 50
3558		A. S. Barnes & Co..	Tracing cloth, etc., October and Nov., 1878..	15 20

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
3559	Dec. 12	L. J. Tillotson & Co.	Telegraphic supplies, November, 1878	$3 65
3560		J. C. Moore	Storage of piles, October, 1878	15 16
3561		James Guthrie	Car fares, July 1 to October 31, 1878	17 08
3562		M. S. Barrett	do October, 1878	20 32
3563		William Rainer	do March 26 to October 31, 1878	7 00
3564		William M. Whitney, Chief Clerk	do November, 1878	39 65
3565		Union Dredging Co.	Dredging, October and November, 1878	914 75
3566		Beard & Kimpland	Piles, October, 1878	770 00
3567		Charles B. Carman	do do	407 00
3569		P. Sanford Ross	Third installment on Contract No. 4371, for building Pier new No. 40, North river, October, 1878	2,892 19
3584	13	D. McM. Niven, Agt	Coal, October and November, 1878	653 50
3585		Thos. C. Townsend	Repairs and supplies	930 22
3586		Moor Falls, Paymaster	Pay-roll of Construction, etc., for two weeks ending December 7, 1878	4,362 86
3587		John Bryant	Trenails, November, 1878	59 70
3588		W. McDonagh & Co	Oil, rope, etc., October and November, 1878	294 28
3589		Hodgman & Co.	Pants and boots, October, 1878	48 13
3590		John J. Lawrence	Lumber, November, 1878	221 47
3591		do	do October, 1878	25 50
3619	17	John T. Walsh, or Michael Larkin, assignee	Repairs, etc., do	176 83
3649	20	John M. C. Scully, or James O'Neil, assignee	On account of contract for small cobble, rip-rap, and broken stone	2,025 39
3660		Mary E. Hunt	Services, washing towels, etc., May 21 to December 14, 1878	32 45
3663	21	Michael Ryan	On account of Contract No. 4304, for sand	43 15
3695	24	John D. Crimmins	Paving bulkheads, Twenty-third to Twenty-fourth street, East river, December, 1878	472 50
3777		Moor Falls, Paymaster	Pay-roll of Construction, etc., for two weeks ending December 21, 1878	4,537 24
3789	30	Moor Falls, Paymaster	Pay-roll of Commissioners for Dec., 1878:	
		Jacob A. Westervelt	Services, President	541 66
		Henry F. Dimock	do Commissioner	250 00
		Jacob Vanderpoel	do do	250 00
3790		Moor Falls, Paymaster	Pay-roll of Superintendent of Construction, for December, 1878:	
		Thomas Murphy	Services, Superintendent Masonry Construction	187 50
		James Guthrie	Services, Superintendent of Construction	208 33
		Patrick White	do Foreman Dockbuilder	125 00
3791		Moor Falls, Paymaster	Pay-roll of tug "Manhattan," for Dec., 1878:	
		John Sloan	Services, Captain	124 80
		Matthew Murphy	do Engineer	104 80
		Walter Noble	do Fireman	59 80
		George Haggerty	do Deckhand	49 80
		John Duke	do do	49 80
3792		Moor Falls, Paymaster	Pay-roll of Officers, etc., for Dec., 1878:	
		Eugene T. Lynch	Services, Secretary	291 66
		William M. Whitney	do Chief Clerk	208 33
		William McConkey	do Superintendent	125 00
		James Fitzpatrick	do do	125 00
		John M. Smith	do do	125 00
		John Butler	do do	125 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
3792	Dec. 30	Joseph T. Kelly.....	Services, Assistant Bookkeeper.....	$150 00
		Edward Dickel.....	do Temporary Clerk.....	125 00
		George T. May.....	do do	125 00
		Amzi Cook.....	do Inspector.....	78 00
		Thomas Early.....	do Messenger.....	83 33
		George S. Hunt.....	do do	43 33
		Eugene Conckling...	do do (office).....	65 00
		James W. Marshall..	do Night Watchman.....	69 75
3793		Moor Falls, Paymaster	Pay-roll of Engineer-in-Chief, for Dec., '78:	
		G. S. Greene, Jr	Services, Engineer-in-Chief.....	500 00
		Willard A. Nichols..	do First Assistant Engineer	300 00
		William W. Maclay.	do Assistant Engineer	208 33
		Charlton B. Kid....	do do	208 33
		David T. Keiller....	do Draughtsman.....	150 00
		Thomas J. Long....	do do	100 00
		Moses S. Barrett....	do Surveyor.....	125 00
		Chas. W. Raymond.	do Leveler.....	75 00
		John H. Staats	do Transitman.....	83 33
		James O'Brien.....	do Roundsman.....	100 00
			Total.....	$91,374 30

Excise Licenses.

			(Chap. 221, Laws of 1875.)	
2791	Oct. 11	Ladies' Deborah Nursery and Child's Protectory.....	Appropriation by Board of Estimate and Apportionment for support of children, from August 2 to September 30, 1878, as per resolution October 9, 1878.....	$310 86
2792		Home for Fallen and Friendless Girls.....	Appropriation by Board of Estimate and Apportionment for support of fallen and friendless girls, for quarter ending September 30, 1878, as per resolution October 9, 1878.....	719 18
2793		St. Stephen's Home for Children....	Appropriation by Board of Estimate and Apportionment for support of children for quarter ending September 30, 1878, as per resolution October 9, 1878.....	1,148 28
3006	Nov. 2	American Female Guardian Society	Appropriation by Board of Estimate and Apportionment for maintenance of destitute children, for quarter ending September 30, 1878, as per resolution October 29, 1878	697 72
3579	13	The Mission of the Immaculate Virgin for the Protection of Homeless and Destitute Children...	Appropriation by Board of Estimate and Apportionment December 9, 1878, for support of destitute children, for quarter ending October 31, 1878	3,887 71
3580		Institution of Mercy	Appropriation by Board of Estimate and Apportionment December 9, 1878, for support of destitute children, for quarter ending November 30, 1878.....	19,216 28
3581		Ladies' Deborah Nursery and Child's Protectory.....	Appropriation by Board of Estimate and Apportionment December 9, 1878, for support of destitute children, for two months ending November 30, 1878.....	626 86

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
3582	Nov. 13	St. Joseph's Asylum	Appropriation by Board of Estimate and Apportionment December 9, 1878, for support of destitute children, from January 29, 1877, to October 31, 1878.....	$940 86
3583		Asylum of the Sisters of St. Dominick	Appropriation by Board of Estimate and Apportionment December 9, 1878, for support of destitute children, for quarter ending November 30, 1878.....	4,519 72
			Total.....	$32,067 47

Judgment Fund.

3093	Nov. 8	William Carrere, or C. W. Pleasants, attorney...	Judgment against the Mayor, etc., filed October 30, 1878, for balance due for work and services at Arsenal in Central Park, from July 1 to October 30, 1878	$137 26

Museum of Art Fund.

			(Chap. 290, Laws of 1871.)	
2785	Oct. 11	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending October 5, 1878.....	$146 17
2881	22	Michael Smith.....	Gas-fitting, etc., September, 1878.....	186 48
2937	25	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending October 19, 1878.....	118 30
3142	Nov. 9	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending November 2, 1878.....	244 05
3152	11	Chas Pratt & Co...	Astral oil, July, 1878.....	9 60
3153		P. Handibode.....	Coal, October, 1878.....	356 25
3213	21	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending November 16, 1878.....	158 97
3382	Dec. 3	Murphy & Nesbit...	Sand, brick, etc.....	1 05
3388		Hunter, Keller & Co	Pipe.....	6 90
3400	4	John A. Seaman....	Bolts, locks, etc., November, 1878	7 13
3466	6	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending November 30, 1878.....	248 96
3628	17	Charles Pratt & Co..	Astral oil, November, 1878.....	10 30
3631	18	Thomas J. Crombie.	Lumber, do	19 40
3632		Murphy & Nesbit...	Cements, etc., do	52 95
3646	20	W. Van Valkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending December 14, 1878.....	422 55
			Total	$1,989 06

Museum of Natural History Fund.

			(Chap. 290, Laws of 1871.)	
2779	Oct. 9	Miller & Coates.....	In full for tilers' work at Museum of Natural History.....	$518 00
2867	18	Gibb & O'Reilly....	Balance in full of contract for erection of bridge, etc., for Museum of Natural History	2,385 10
2933	25	W. Schwarzwaelder.	Wire screens, September, 1878.....	117 90

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
3161	Nov. 11	A. R. Whitney.....	Iron, October, 1878.....	$3 30
3270	20	Edward Boote.....	Laying tiles, October, 1878.....	30 00
3271		H. R. Mount's Son..	Brushes, November, 1878.....	12 00
3376	Dec. 3	John A. Seaman....	Oil, turpentine, etc., November, 1878.....	66 30
3647	20	W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending December 14, 1878.....	213 99
			Total.....	$3,346 59

New County Court House.

			(Chap. 583, Laws of 1871.)	
2750	Oct. 4	John Kerby.....	Rebracing temporary roof.....	$486 90
2875	22	Post & McCord.....	In full of contract for iron work for the completion of roof of New Court House.....	5,300 00
2890	23	John Kerby	On account of contract for carpenter work for completion of New County Court House.....	1,000 00
2985	29	Wyllis Blackstone ..	Services, Commissioner, October, 1878.....	166 66
2986		Thomas B. Tappen..	do do do	166 66
2987		Francis Blessing....	do do do	166 66
2988		John P. Cumming...	do do do	166 66
2989		Isaac Evans.....	do Clerk, do	166 66
2999		John Kerby.....	Covering ventilating shafts on attic floor for October, 1878.....	229 45
3355	Nov. 30	Thomas B. Tappen..	Services, Commissioner, November, 1878....	166 66
3356		John P. Cumming...	do do do	166 66
3357		Wyllis Blackstone ..	do do do	166 66
3358		Francis Blessing....	do do do	166 66
3359		Isaac Evans.....	do Clerk, do	166 66
3480	Dec. 9	Heuvelman, Havens & Co.....	On account of fourth installment on Contract No. 3903 for iron work for completion of New County Court House.....	4,000 00
3794	30	Thomas B. Tappen..	Services, Commissioner.....	166 66
3795		Wyllis Blackstone...	do do	166 66
3796		Francis Blessing	do do	166 66
3797		John P. Cumming ..	do do	166 66
3798		Isaac Evans.....	do Clerk.	166 66
			Total.....	$13,516 25

New York Society for Prevention of Cruelty to Children.

3178	Nov. 13	New York Society for Prevention of Cruelty to Children.....	Fines for cruelty to children, collected by Court of Special Sessions, during months of July and October, 1878.....	$40 00

Revenue Bonds of 1877.

			(Sec. 105, Chap. 335, Laws of 1873.)	
2768	Oct. 8	Jacob Weeks.....	Redemption of Bond No. 346, due Oct. 10, '78	$20,000 00
2769		U. S. Trust Co. of New York.....	do do 337, do do	100,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
2770	Oct. 8	Metropolitan Savings Bank	Redemption of Bond No. 350, due Oct. 10, '78	$150,000 00
2771		Metropolitan Savings Bank.....	do do 349, do do	100,000 00
3627	Dec. 17	East River Savings Institution.....	do do 351, due Dec. 20, '78	150,000 00
3694	24	Jacob Weeks.....	do do 313, do do	20,000 00
			Total.....	$540,000 00

Refunding Taxes Paid in Error.

			(Chap. 335, Laws of 1873.)	
2914	Oct. 24	Estate of Joel S. Oatman	Refunding amount of taxes of 1875, paid in error on Ward No. 106, Tenth Ward.....	$80 00
2915		S. B. Kenyon.....	Refunding amount of taxes of 1877, paid in error on Ward No. 44½, Twelfth Ward ..	26 50
3076	Nov. 6	David N. Goodrich, or Anderson Price, attorney.	Judgment against the Mayor, etc., filed October 21, 1878, to refund amount paid for lot sold for taxes and Croton-water rent on Ward No. 2686, Seventh Ward, for years 1861, 1862, 1864, 1865, 1866, 1867, 1868, 1869, and 1870.....	1,500 67
3139	8	August Belmont....	Refunding amount of taxes of 1878, paid in error on Ward No. 1279, Twenty-first Ward.....	456 24
3182	14	Amelia F. Ware....	Refunding amount of taxes of 1878, paid in error on Ward No. 2646, Twenty-first Ward.....	190 10
3207		J. Grasenauer.....	Refunding amount of taxes of 1878, paid in error on Ward No. 245, Eleventh Ward...	25 50
3208		H. Silverhorn.....	Refunding amount of taxes of 1878, paid in error on Ward No. 23¼, Nineteenth Ward	10 00
3222	15	The Farmers' Loan and Trust Co....	Refunding amount of taxes of 1878, paid in error on Ward No. 23, Second Ward.....	506 77
3232	18	Josiah W. Fiske....	Refunding amount of taxes of 1878, paid in error on Ward No. 14, Nineteenth Ward..	202 70
3233		Daniel G. Rollins...	Refunding amount of taxes of 1878, paid in error on Ward No. 15, Block No. 171, Nineteenth Ward.....	177 45
3234		J. Bookman.....	Refunding amount of taxes of 1878, paid in error on Ward No. 39, Twenty-second Ward.....	127 50
3328	25	S. B. H. Judah.....	Refunding amount of taxes of 1877, paid in error on Ward No. 1071, Eighth Ward....	66 25
3329		David Murray.....	Refunding amount of taxes of 1878, paid in error on Ward No. 1231, Twentieth Ward.	253 15
3330		Russel Gage.....	Refunding amount of taxes of 1878, paid in error on Ward Map No. 29, Block No. 450, Nineteenth Ward.....	329 55
3342	27	Erastus Titus.....	Refunding amount of taxes of 1878, paid in error on discount.....	2 37
3544	Dec. 12	John L. Carbrey....	Refunding amount of taxes of 1878, paid in error on Ward No. 193, Tenth Ward.....	242 25
3578	13	Estate of Jas. Brown	Refunding amount of taxes of 1873, paid in error on Block No. 232 A, Ward Nos. 29, 36, and 39 A, Twenty-second Ward.....	847 87

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
3596	Dec. 13	J. Bradburn.....	Refunding amount of taxes of 1878, paid in error on Block No. 300, Ward No. 14 and 17, Twelfth Ward.....	$102 00
3597		Lena Lehmaier	Refunding amount of taxes of 1878, paid in error on Block No. 1055, Ward No. 78, Twelfth Ward.....	25 50
3598		Elijah Lee.....	Refunding amount of taxes of 1878, paid in error on Ward No. 2387, Seventeenth Ward.....	38 25
3599		Annie L. Clifford....	Refunding amount of taxes of 1878, paid in error on Block No. 142, Ward No. 38, Twenty-second Ward.....	7 65
3600		B. Revel.....	Refunding amount of taxes of 1878, paid in error on Ward No. 1510, Ninth Ward.....	5 00
3601		John Costello.....	Refunding amount of taxes of 1878, paid in error on Ward No. 17, Block No. 409, Twelfth Ward.....	30 91
3615	17	Murray Shipley.....	Refunding amount of taxes of 1877, paid in error on Ward No. 3, Twenty-fourth Ward	187 35
3616		J. W. Mitchell.....	Refunding amount of taxes of 1877, paid in error on Wards Nos. 13 and 64, Twelfth Ward.....	20 00
3617		A. S. Spaulding.....	Refunding amount of taxes of 1871, paid in error on Ward No. 2182, Twentieth Ward.	43 41
3807	30	William Shannon...	Refunding amount of taxes of 1878, paid in error on Wards Nos. 109 and 112, Twenty-fourth Ward.....	12 85
3808		N. O. Banta.....	Refunding amount of taxes of 1878, paid in error on Ward No. 1676, Fifth Ward.....	12 75
			Total.....	$5,530 54

Refunding Assessments Paid in Error.

			(Chap. 335, Laws of 1873.)	
2743	Oct. 4	A. S. Cady, Clerk of Arrears.....	Amount paid in error by Alexander & Greene, July 24, 1878, Certificates Nos. 624 and 648	$2,236 83
3167	Nov. 12	John Riley, or A. B. Johnston, attorney.....	Judgment against the Mayor, etc., filed October 16, 1878, to recover amount paid in error for assessment on Map No. 9637, Block No. 1133, for Riverside Park opening.....	97 43
3235	18	John Riley, or A. B. Johnston, attorney.....	Judgment against the Mayor, etc., filed October 16, 1878, to recover rent overpaid on assessment, Map No. 9632, Block No. 1133, for Riverside Park opening	98 57
3422	Dec. 4	Estate of Jas. Short.	Amount of assessment and interest thereon, paid in error on Block No. 274, Ward No. 48½, in the matter of the Seventy-first street opening	1 01
			Total.....	$2,433 84

Revenue Bonds of 1878.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.		(Sec. 105, Chap. 335, Laws of 1873.)	
2672	Oct. 2	Mercantile National Bank.....	Redemption of Bond No. 191, due Oct. 5, '78	$50,000 00
2673		Importers and Traders' Nat'l Bank of New York.....	do do 145, do	50,000 00
2772	8	U. S. Trust Co. of New York.....	do do 135, due Oct. 10,'78	100,000 00
2773		U. S. Trust Co. of New York.....	do do 192, do	50,000 00
2774		Equitable Life Assurance Society of the U. S.....	do do 349, do	250,000 00
2775		Importers and Traders' Nat'l Bank of New York.....	do do 146, do	50,000 00
2804	14	U. S. Trust Co. of New York.....	do do 127, due Oct. 15,'78	100,000 00
2805		Jane Scott.....	do do 155, do	4,100 00
2806		National Park Bank of New York	do do 178, do	100,000 00
2807		National Bank of Commerce, N. Y	Redemption of Bond No. 205, of 1878, due October 15, 1878.....	100,000 00
2808		Merchants' Nat'l Bank.....	Redemption of Bonds Nos. 65, 66, and 67, of 1878, due October 15, 1878.....	150,000 00
2809		Importers and Traders' Nat'l Bank of New York....	Redemption of Bond No. 147, of 1878, due October 15, 1878.....	100,000 00
2810		Importers and Traders' Nat'l Bank of New York ...	Redemption of Bond No. 103, of 1878, due October 1, 1878.....	100,000 00
2811		Equitable Life Assurance Society of the U. S.....	Redemption of Bond No. 98, due Oct. 15,'78	100,000 00
2812		Fred. D. Ludlow....	do do 126, do	50,000 00
2813		Continental Ins. Co.	do do 102, do	100,000 00
2846	18	Daniel A. Moran, or Mechanics' Nat'l Bank of N. Y.....	do do 350, due Oct 20,'78	100,000 00
2847		Bank of America, New York.....	do do 356, do	100,000 00
2848		National Bank of Commerce, N. Y..	do do 351, do	300,000 00
2891	24	National Bank of Commerce, N. Y..	do do 206, due Oct. 25,'78	100,000 00
2892		National Bank of Commerce, N. Y..	do do 352, do	200,000 00
2893		Hiram Hitchcock, executor.....	do do 132, do	25,000 00
2894		Wm. Agnew & Sons.	do do 41, do	25,000 00
2895		Bank of America, New York.....	do do 355, do	100,000 00
2896		Chemical Nat'l Bank	do do 194, do	50,000 00
2897		Gilbert M. Spear....	do do 163, do	5,000 00
2898		Union Trust Co. of New York.....	do do 376, do	100,000 00
2899		Equitable Life Assurance Society of the U. S.....	do do 161, do	50,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
2900	Oct. 24	Equitable Life Assurance Society of the U. S.....	Redemption of Bond No. 99, due Oct. 25, '78	$100,000 00
2901		Fifth Avenue Bank of New York.....	do do 151, do	50,000 00
2902		Manhattan Co., N.Y.	do do 357, do	100,000 00
2903		N. Y. Life Insurance and Trust Co.	do do 354, do	100,000 00
2904		Fred. D. Ludlow ...	Redemption of Bond No. 124, of 1878, due October 25, 1878.....	100,000 00
2905		do ...	Redemption of Bond No. 125, of 1878, due October 25, 1878.....	100,000 00
2906		Greenwich Bank of New York.....	Redemption of Bond No. 247, due Oct. 25,'78	50,000 00
2907		Importers and Traders' Nat'l Bank of New York.....	do do 148, do	100,000 00
2908		U. S. Trust Co. of New York.....	do do 128, do	100,000 00
2909		U. S. Trust Co. of New York.....	Redemption of Bonds Nos. 266 and 267, due October 25, 1878.....	200,000 00
2940	26	Bank of America ...	Redemption of Bond No. 288, due Oct. 30,'78	100,000 00
2948	28	N. Y. Fire Department Relief Fund.	do do 312, due Nov. 1,'78	20,000 00
2949		Wm. Agnew & Sons.	do do 210, do	25,000 00
2950		A. T. Bruce & Co...	do do 164, do	50,000 00
2951		Robert Copely.....	do do 242, do	1,000 00
2952		Greenwich Bank....	do do 336, do	50,000 00
2953		John P. Howard....	do do 165, do	30,000 00
2954		Merchants' National Bank of N. Y.....	do do 179, do	250,000 00
2955		J. H. Mooney.....	do do 276, do	1,800 00
2956		R. W. Montgomery.	do do 275, do	1,000 00
2957		N. Y. Fire Department Relief Fund.	do do 166, do	8,000 00
2958		N. Y. Fire Department Relief Fund.	do do 157, do	16,000 00
2959		N. Y. Fire Department Relief Fund.	do do 105, do	12,500 00
2960		U. S. Trust Co. of New York.....	do do 287, due Oct. 30,'78	200,000 00
2961		Central Trust Co., or Mechanics' Nat'l Bank of N. Y.....	do do 292, do	100,000 00
2962		Importers and Traders' Nat'l Bank of New York.....	do do 149, do	100,000 00
2963		Leather Manufacturers' Nat'l Bank...	do do 361, do	100,000 00
2964		Market Nat'l Bank of New York.....	do do 358, do	100,000 00
2965		Second Nat'l Bank of New York.....	do do 362, do	100,000 00
3013	Nov. 4	Ambrose K. Ely	do do 241, due May 5, '78	50,000 00
3014		Jas. A. Hawkesworth	do do 1, do	5,000 00
3015		U. S. Trust Co. of New York.....	do do 280, do	150,000 00
3016		U. S. Trust Co. of New York.....	do do 152, do	100,000 00
3017		First National Bank of Brooklyn	do do 114, do	100,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
3018	Nov. 4	First National Bank of Brooklyn	Redemption of Bond No. 330, due May 5, '78	$100,000 00
3019		Greenwich Bank of New York.....	do do 180, do	50,000 00
3020		National Park Bank.	do do 364, do	100,000 00
3021		Importers and Traders' Nat'l Bank..	do do 150, do	100,000 00
3022		Gallatin Nat'l Bank.	do do 61, do	100,000 00
3023		Merchants' Nat'l Bank.....	Redemption of Bonds Nos. 74, 75, and 76, due May 5, 1878	150,000 00
3024		Estate of William D. Murphy.....	Redemption of Bonds Nos. 17 to 20, due May 5, 1878	40,000 00
3025		Ewan McIntyre, or U. S. Trust Co. of New York.....	Redemption of Bond No. 58, due May 5, '78	5,000 00
3026		Grove P. Mitchell...	do do 71, do	5,000 00
3027		D. M. Morrison, or J. M. Morrison, attorney.....	Redemption of Bonds Nos. 2 to 7, inclusive, due May 5, 1878.....	72,500 00
3028		Manhattan Company	Redemption of Bond No. 195, due May 5,'78	100,000 00
3029		N. Y. Guaranty and Indemnity Co.....	do do 158, do	20,000 00
3030		National Bank of Commerce, N. Y..	do do 207, do	100,000 00
3031		Margaret J. Robins	do do 8, do	25,000 60
3032		Pacific Mutual Insurance Co.....	do do 95, do	45,000 00
3033		Second Nat'l Bank of New York ...	Redemption of Bonds Nos. 116 to 121, inclusive, due May 5, 1878.....	150,000 00
3034		Second Nat'l Bank of New York	Redemption of Bond No. 363, due May 5,'78	50,000 00
3035		American Exchange Nat'l Bank	do do 196, due Nov. 5,'78	100,000 00
3036		Wm. Agnew & Sons.	do do 42, do	25,000 00
3037		Bullard & Co	do do 291, do	50,000 00
3038		A. T. Bruce & Co...	Redemption of Bonds Nos. 89, 90, and 91, due November 5, 1878.....	30,000 00
3039		Brooklyn Bank.....	Redemption of Bond No. 230, due Nov. 5,'78	5,000 00
3040		Bank of America....	do do 197, do	100,000 00
3041		Central Trust Co. of New York	do do 293, do	100,000 00
3042		Equitable Life Assurance Society of the U. S.....	do do 296, do	100,000 00
3043		Equitable Life Assurance Society of the U. S.....	do do 181, do	100,000 00
3044		Smith Ely, Jr.....	do do 35, do	7,000 00
3084	8	Fulton Nat'l Bank of New York.....	do do 248, do	100,000 00
3085		Farmers' Loan and Trust Co.....	do do 263, do	100,000 00
3086		Mechanics' Nat'l B'k of New York.....	do do 294, do	100,000 00
3087		Nat'l Bank of Commerce, N. Y.....	do do 208, do	100,000 00
3088		U. S. Trust Co. of New York.... ...	do do 281, do	100,000 00
3089		U. S. Trust Co. of New York.....	do do 290, do	100,000 00
3090		Union Nat'l Bank...	do do 236, do	100,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
3091	Nov. 8	Equitable Life Assurance Society of the U. S.....	Redemption of Bond No. 295, due Nov. 5, '78	$100,000 00
3092		Seventh Ward Nat'l Bank of N. Y.....	do do 282, do	30,000 00
3134		Manufacturers and Merchants' Bank	Redemption of Bonds Nos. 315, 317 to 323, December 10, 1878, to be paid November 9, 1878, by consent of parties.....	25,000 00
3188	14	Pacific Mutual Ins. Co	Redemption of Bond No. 94, due Nov. 15,'78	30,000 00
3189		Wm. Agnew & Sons.	do do 62, do	25,000 00
3190		First National Bank of Brooklyn.....	do do 115, do	100,000 00
3191		U. S. Trust Co. of New York.....	do do 153, do	100,000 00
3192		Benjamin H. Field..	do do 84, do	20,000 00
3193		Equitable Life Assurance Society of the U. S..... ..	do do 55, do	100,000 00
3194		Equitable Life Assurance Society of the U. S.....	do do 182, do	100,000 00
3195		Second Nat'l Bank of New York....	Redemption of Bonds Nos. 228 and 229, due November 15, 1878.....	50,000 00
3196		Second Nat'l Bank of New York....	Redemption of Bonds Nos. 168 to 171, inclusive, due November 15, 1878.....	80,000 00
3197		Metropolitan Savings Bank.....	Redemption of Bonds Nos. 342 and 343, due November 15, 1878.....	300,000 00
3198		Chatham Nat'l Bank	Redemption of Bond No. 27, due Nov. 15,'78	100,000 00
3199		Blake Bros. & Co., or E. H. Perkins, Jr., Cashier.....	do do 244, do	25,000 00
3200		Blake Bros. & Co., or First Nat'l Bank of Boston.....	do do 243, do	25,000 00
3201		Bowery Savings B'k.	do do 308, do	100,000 00
3202		A. T. Bruce & Co...	Redemption of Bonds Nos. 92 and 93, due November 15, 1878.....	20,000 00
3203		E. G. Burkam.....	Redemption of Bonds Nos. 284 to 287, inclusive.....	100,000 00
3244	19	Gilbert M. Spear ...	Redemption of Bond No. 64, due Nov. 20,'78	8,000 00
3245		U. S. Trust Co. of New York.....	Redemption of Bonds Nos. 264 and 265, due November 20, 1878.....	200,000 00
3246		Pacific Fire Ins. Co. of New York	Redemption of Bond No. 360, due Nov. 20,'78	15,000 00
3247		N. Y. Savings Bank.	do do 331, do	50,000 00
3248		Mechanics & Traders' Bank, Brooklyn...	do do 131, do	20,000 00
3249		J. F. Jeremiah, ex'r.	do do 359, do	20,000 00
3250		Gallatin Nat'l Bank.	do do 77, do	100,000 00
3251		Bowery Savings B'k.	do do 309, do	200,000 00
3252		Susan Alvord.....	do do 101, do	2,000 00
3253		Manhattan Life Ins. Co	do do 156, do	100,000 00
3254		Nat'l Bank of Commerce, New York..	do do 209, do	100,000 00
3255		Fulton Nat'l Bank, City of New York.	do do 268, do	100,000 00
3256		E. G. Burkam.....	Redemption of Bonds Nos. 297 to 300, inclusive, due November 20, 1878.....	100,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
3257	Nov. 19	Blake Bros. & Co., or E. H. Perkins, Jr., Cashier.....	Redemption of Bonds Nos. 245 and 246, due November 20, 1878.....	$50,000 00
3258		Wm. Agnew & Sons.	Redemption of Bond No. 63, due Nov. 20,'78	25,000 00
3289		John Englis	do do 340, due Nov. 25,'78	30,000 00
3290		Bowery Savings B'k.	do do 310, do	200,000 00
3291		B. H. Field.....	do do 12, do	15,000 00
3292		C. D. P. Field	do do 11, do	10,000 00
3293		Willier A. Bloodgood and Jas. A. Trowbridge, ex'rs.....	do do 237, do	20,100 00
3294	23	Equitable Life Assurance Society of the U. S.....	do do 100, do	100,000 00
3295		Equitable Life Assurance Society of the U. S.....	do do 73, do	100,000 00
3296		Equitable Life Assurance Society of the U. S.....	do do 162, do	50,000 00
3297		First Nat'l Bank of Brooklyn.....	do do 326, do	100,000 00
3298		J. D. Jenkins, Treas.	do do 339, do	40,000 00
3299		Willier A. Bloodgood and Jas. A. Trowbridge, ex'rs.....	do do 233, do	6,000 00
3300		Edward Hen, in trust	do do 211, do	10,000 00
3301		do	do do 213, do	10,000 00
3302		do	do do 212, do	10,000 00
3303		do	do do 214, do	5,000 00
3304		do	do do 201, do	5,000 00
3305		do	do do 200, do	5,000 00
3306		do	do do 198, do	10,000 00
3307		do	do do 199, do	10,000 00
3308		Fred. D. Ludlow....	Redemption of Bonds Nos. 56 and 57, due November 25, 1878.....	100,000 00
3309		Manhattan Life Ins. Co	Redemption of Bond No. 167, due Nov. 25,'78	100,000 00
3310		S. P. Patterson, or the Brooklyn Bank	do do 13, do	3,000 00
3311		U. S. Life Ins. Co. City of N. Y....	Redemption of Bonds Nos. 78 to 81, due November 25, 1878.....	100,000 00
3312		Second Nat'l Bank of New York....	Redemption of Bonds Nos. 215 to 217, due November 25, 1878.....	25,000 00
3313		Second Nat'l Bank of New York.....	Redemption of Bond No. 122, due Nov. 25,'78	5,000 00
3314		Louisa D. Van Buren	do do 28, do	10,000 00
3315		do	do do 10, do	10,000 00
3361	30	Edward Mulvany...	Redemption of Bond No. 348, due December 24, 1878, to be paid November 30, 1878, by consent of parties.....	1,000 00
3362		do ...	Redemption of Bond No. 337, due December 24, 1878, to be paid November 30, 1878, by consent of parties.....	1,000 00
3402	Dec. 4	A. T. Bruce & Co...	Redemption of Bond No. 270, due Dec. 5,'78	100,000 00
3403		Bank for Savings, New York.....	do do 218, do	100,000 00
3404		Fulton Nat'l Bank, City of New York.	do do 269, do	100,000 00
3405		Benjamin H. Field..	do do 367, do	8,000 00
3406		Citizens' Ins. Co....	do do 366, do	25,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
3407	Dec. 4	Samuel Wetmore....	Redemption of Bonds Nos. 255 to 261, due December 5, 1878.....	$51,450 00
3408		U. S. Life Ins. Co. of City of N. Y.	Redemption of Bonds Nos. 51 to 54, due December 5, 1878.....	100,000 00
3409		U. S. Trust Co.....	Redemption of Bond No. 368, due Dec. 5, '78	300,000 00
3410		N. Y. Life Ins. and Trust Co.....	do do 369, do	100,000 00
3411		Manhattan Life Ins. Co	do do 365, do	100,000 00
3412		Kings Co. Savings Institution.....	do do 353, do	30,000 00
3413		Kings Co. Savings Institution.....	do do 373, do	40,000 00
3414		Edward Hen, in trust	do do 226, do	10,000 00
3415		do do	do do 225, do	10,000 00
3416		do do	do do 227, do	5,000 00
3417		do do	do do 232, do	10,000 00
3418		Sarah C. Gorham...	do do 332, do	1,500 00
3450	5	T. A. Chapman.....	do do 333, do	1,000 00
3483	10	Importers & Traders' Nat. Bank of New York.....	Redemption of Bond No. 429, due December 10, 1878, or on three days' notice thereafter	100,000 00
3484		East River Savings Institution	Redemption of Bond No. 341, due Dec. 10,'78	200,000 00
3485		Kings Co. Savings Institution	do do 334, due Dec. 14,'78	50,000 00
3486		Metropolitan Savings Bank	Redemption of Bond Nos. 344, 345, due December 14, 1878.....	300,000 00
3487		Manufacturers and Merchants' B'k, or E. H. Perkins, Cashier.....	Redemption of Bonds Nos. 313, 314 and 316, due December 10, 1878.	25,000 00
3488		Seamens' Bank for Savings.....	Redemption of Bond No. 110, due Dec. 10,'78	100,000 00
3489		Seamens' Bank for Savings.....	do do 172, do	150,000 00
3490		Importers & Traders' Nat. Bank of New York.....	Redemption of Bond No. 433, due December 10, 1878, or on three days' notice thereafter	50,000 00
3491		Importers & Traders' Nat. Bank of New York.....	Redemption of Bond No. 428, due December 10, 1878, or on three days' notice thereafter	100,000 00
3492		Importers & Traders' Nat. Bank of New York.....	Redemption of Bond No. 427, due December 10, 1878, or on three days' notice thereafter	100,000 00
3493		Emigrant Industrial Savings Bank.....	Redemption of Bond No. 338, due Dec. 12,'78	200,000 00
3494		The Bank for Savings in New York.	do do 220, due Dec. 14,'78	100,000 00
3495		The Bank for Savings in New York.	do do 219, due Dec. 10,'78	100,000 00
3496		Importers & Traders' Nat. Bank of New York.....	Redemption of Bond No. 431, due December 10, 1878, or on three days' notice thereafter	50,000 00
3497		Importers & Traders' Nat. Bank of New York.....	Redemption of Bond No. 432, due December 10, 1878, or on three days' notice thereafter	50,000 00
3498		Importers & Traders' Nat. Bank of New York.....	Redemption of Bond No. 430, due December 10, 1878, or on three days' notice thereafter	50,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.				AMOUNT.
	1878.						
3499	Dec. 10	Geo. E. L. Hyatt...	Redemption of Bond No.		325,	due Dec. 10,'78	$15,000 00
3500		Greenwich Savings Bank.....	do	do	311,	do	200,000 00
3501		East River Savings Institution.... ...	do	do	347,	due Dec. 12,'78	100,000 00
3502		C. de P. Field, in trust.....	do	do	370,	due Dec. 14,'78	20,000 00
3503		Bullard & Co.....	do	do	271,	do	25,000 00
3504		Bowery Savings B'k.	do	do	371,	do	200,000 00
3620	17	Bullard & Co.....	do	do	272,	due Dec. 20,'78	25,000 00
3621		The Bank of Savings in New York.....	do	do	221,	do	100,000 00
3622		Seamen's Bank of Savings.....	do	do	111,	do	100,000 00
3623		Seamen's Bank of Savings.....	do	do	173,	do	150,000 00
3624		W. Harris, Treasurer, College of N. J., on account of Hamilton & Murray Fund.....	do	do	112,	do	17,125 00
3625		The Manhattan Life Insurance Co.....	do	do	106,	do	300,000 00
3626		Mary McK. Perry...	do	do	278,	do	7,000 00
3666	23	First Nat. Bank of Brooklyn.....	do	do	174,	due Dec. 24,'78	20,000 00
3667		Greenwich Savings Bank.....	do	do	88,	do	100,000 00
3668		First Nat. Bank of Brooklyn.....	do	do	437,	do	250,000 00
3669		John M. Howe.....	do	do	305,	do	2,000 00
3670		Jno. M. Howe, or the B'k of the Metropolis.....	do	do	304,	do	2,000 00
3671		Estate of W. Laytin.	do	do	175,	do	30,000 00
3672		Edward Mulvany...	do	do	130,	do	1,000 00
3673		John Vandervilt, Trustee.....	do	do	335,	do	5,000 00
3674		John Anderson.....	do	do	329,	do	29,000 00
3675		Walter W. Concklin	do	do	85,	do	2,000 00
3676		William Betts.....	do	do	223,	do	1,000 00
3677		John J. White.....	do	do	202,	do	14,000 00
3678		do	do	do	203,	do	16,000 00
3679		Woman's Hospital in the State of N. Y..	do	do	86,	do	13,000 00
3680		Bank for Savings in New York.....	do	do	222,	do	100,000 00
3681		East River Savings Institution.....	do	do	72,	do	100,000 00
3682		East River Savings Institution.....	do	do	372,	do	50,000 00
3683		John M. Howe.....	do	do	306,	do	1,000 00
3684		do	do	do	303,	do	5,000 00
3685		Rev. Jas. McCosh...	do	do	129,	do	5,400 00
3686		Thos. Mullaby (Stonington, Conn.)....	do	do	231,	do	1,000 00
3687		Edward Mulvany....	do	do	262,	do	1,000 00
3702	26	Van Wyck Brinckerhoff.....	do	do	238,	due Dec. 28,'78	10,000 00
3703		St. Nicholas Club of New York.....	do	do	22,	do	7,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.				AMOUNT.
	1878.						
3704	Dec. 26	Elizabeth W. Miller.	Redemption of Bond No.		16,	due Dec. 28, '78	$2,000 00
3705		George Walther.....	do	do	15,	do	2,000 00
3706		Abraham Thomas...	do	do	14,	do	1,000 00
3707		Eliza B. Morse, ex'x.	do	do	9,	do	1,000 00
3708		John S. Lawrence, in trust for John R. Suydam, Jr.....	do	do	21,	do	2,000 00
3709		Sol. W. Ashheim....	do	do	36,	do	5,000 00
3710		B. L. B. Bailies, trustee	do	do	34,	do	4,000 00
3711		Greenwich Savings Bank.....	do	do	33,	do	200,000 00
3712		Irving Savings Institution	do	do	23,	do	100,000 00
3713		Walter W. Concklin.	do	do	24,	do	3,000 00
3714		Anne Maria Nichols.	do	do	25,	do	3,000 00
3715		Eliza Ann Stebbins..	do	do	26,	do	1,000 00
3716		John Stillwell	do	do	29,	do	3,000 00
3717		Rebecca D. Noyellis	do	do	30,	do	2,000 00
3718		Bowery Savings B'k.	do	do	31,	do	100,000 00
3719		Henry McGahey....	do	do	32,	do	1,800 00
3720		Walter W. Concklin.	do	do	48,	do	2,500 00
3721		J. Henry Kitchell...	do	do	47,	do	2,500 00
3722		Abraham Thomas...	do	do	46,	do	500 00
3723		J. Henry Kitchell...	do	do	45,	do	2,000 00
3724		Greenwich Savings Bank.....	do	do	44,	do	200,000 00
3725		Kings County Savings Institution...	do	do	43,	do	100,000 00
3726		Woman's Hospital in the State of N. Y.	do	do	40,	do	13,000 00
3727		Amelia Brady.....	do	do	38,	do	1,000 00
3728		Emeline V. Brady...	do	do	37,	do	1,000 00
3729		J. Nelson Tappan, Chamberlain of the City of New York.	do	do	159,	do	6,000 00
3730		Exempt Firemen's Benevolent Fund of the City of N.Y.	do	do	123,	do	20,000 00
3731		Elizabeth F. Onderdonck	do	do	108,	do	7,500 00
3732		Babett Rosenblatt...	do	do	107,	do	500 00
3733		Eveline S. Kennedy.	do	do	104,	do	2,000 00
3734		Hosea B. Perkins...	do	do	87,	do	5,000 00
3735		Irving Savings Institution.....	do	do	82,	do	50,000 00
3736		Isaac L. Kip.....	do	do	70,	do	30,000 00
3737		Irving Savings Institution.	do	do	69,	do	50,000 00
3738		Rachel A. Winslow .	do	do	68,	do	8,000 00
3739		William Wallace, Jr.	do	do	60,	do	2,000 00
3740		Walter W. Concklin.	do	do	59,	do	5,000 00
3741		William T. Horn....	do	do	49,	do	3,000 00
3742		Wm. T. Horn, ex'r..	do	do	50,	do	1,200 00
3743		William H. Hoople..	do	do	235,	do	10,000 00
3744		A. P. Bruce & Co...	do	do	234,	do	30,000 00
3745		Eliza B. Morse, ex'x.	do	do	224,	do	1,000 00
3746		Eliza Green.....	do	do	204,	do	10,300 00
3747		Anne Van Wyck....	do	do	190,	do	1,000 00
3748		West Side Bank	do	do	189,	do	25,000 00
3749		Eliza Ann Stebbings.	do	do	188,	do	1,000 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
3750	Dec. 26	Maria S. Heiser.....	Redemption of Bond No. 187, due Dec. 28, '78	$1,000 00
3751		Isabell M. Heiser ...	do do 186, do	1,000 00
3752		Maria S. Heiser, Jr .	do do 183, do	500 00
3753		Sarah Heiser.....	do do 184, do	500 00
3754		Eliza Green.....	do do 183, do	7,000 00
3755		Joseph Lenes.....	do do 176, do	27,000 00
3756		J. Nelson Tappan, Chamberlain of the City of New York.	do do 160, do	1,500 00
3757		Clinton Gilbert, trustee for heirs of R. H. Winslow, or Rob't A. Winslow, trustee	do do 39, do	9,000 00
3758		J. A. Perry, treas...	do do 375, do	75,000 00
3759		Margaretha Haag...	do do 8, do	2,500 00
3760		Franklin Savings B'k	do do 374, do	20,000 00
3761		Kings County Savings Institution...	do do 346, do	55,000 00
3762		Dime Savings Bank of Brooklyn.....	do do 338, do	50,000 00
3763		A. T. Bruce & Co...	do do 327, do	20,000 00
3764		New York Savings Bank.....	do do 324, do	100,000 00
3765		South Brooklyn Savings Institution...	do do 307, do	150,000 00
3766		J. A. Perry, treas...	do do 302, do	250,000 00
3767		A. P. Bruce & Co...	do do 301, do	435,000 00
3768		Edward Mulvany ...	do do 283, do	1,000 00
3769		Louise Evans, Edw. Schell, attorney...	do do 279, do	1,000 00
3770		Benjamin S. Webb..	do do 277, do	3,000 00
3771		Bank for Savings in the City of New York.....	do do 274, do	200,000 00
3772		Bowery Savings B'k.	do do 273, do	250,000 00
3773		Trustees of Sailors' Snug Harbor in the City of New York.	do do 249, do	50,000 00
3774		Louis Evans, Edw. Schell, attorney...	do do 240, do	2,000 00
3775		St. Nicholas Club...	do do 239, do	2,000 00
			Total.....	18,997,275 00

Street Improvement Fund—Work Completed prior to June 3, 1878.

			(Chap. 397, Laws of 1852, and Sec. 4, Chap. 580, Laws of 1872; Ord. Dec. 30, 1854; Chap. 383, Laws of 1878.)	
2667	Oct. 2	Moor Falls, Paymaster.....	Pay-roll of Laborers, etc., repairing carriage-way over sewer in Waverley place, between Charles and Perry streets.....	$25 35
2701	3	Chris. Keyes, or Mechanics and Traders' Bank, assignee	Repairing security retained on contract for sewer in Waverley place, between Charles and Perry streets.....	3 25

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
2757	Oct. 5	John B. Devlin	Repairing security retained on contract for sewer in One Hundred and Forty-third street, from a point 75 feet west of Third avenue to said avenue, and in Third avenue. from One Hundred and Forty-third to One Hundred and Forty-sixth street...	$173 84
2780	9	Alexander Lutz, or Charles Lutz, assignee	Repairing security retained on contract for outlet sewer in One Hundred and Forty-seventh street, Eighth avenue, and One Hundred and Forty-fifth street, from Avenue St. Nicholas to Harlem river, with branches on Sixth avenue, between One Hundred and Forty-sixth and One Hundred and Forty-seventh streets, on Eighth avenue, between One Hundred and Thirty-third and One Hundred and Forty-fifth streets, and in One Hundred and Thirty-seventh and One Hundred and Forty-fourth streets, between Eighth avenue and Avenue St. Nicholas	2,419 80
2801	14	John Bulger, or Dan'l W. Morgan	Repairing security retained on contract for construction of sewer in Tenth avenue, between Fifty-seventh and Fifty-ninth streets	81 40
2817		Christopher Keyes, or Mechanics' National Bank, assignee	Repairing security retained on contract for construction of receiving-basin on southwest corner of Grand and Ridge streets....	21 60
2916	24	Lawrence Rock, or James Slattery, assignee	Repairing security retained on contract for construction of receiving-basin on northwest corner of Seventy-fourth street and Avenue A.....	5 00
2917		Lawrence Rock, or James Slattery, assignee	Repairing security retained on contract for sewer in Fifth avenue, or the avenue west of Mount Morris square, between One Hundred and Twenty-second and One Hundred and Twenty-third streets.....	61 00
2918		Lawrence Rock, or James Slattery, assignee	Repairing security retained on contract for receiving-basin on southwest corner of One Hundred and Twenty-seventh street and Lexington avenue	5 40
2919		Lawrence Rock, or James Slattery, assignee	Repairing security retained on contract for receiving-basins on west side of Fifth avenue, opposite One Hundred and Eighth and One Hundred and Ninth streets.....	11 20
2920		Lawrence Rock, or James Slattery, assignee	Repairing security retained on contract for sewer in Washington street, between Fulton and Vesey streets.....	43 60
2921		Denis McGrath.....	Repairing security retained on contract for paving One Hundred and Third street, from Lexington to Fourth avenue.....	253 10
2922		John Slattery.....	Repairing security retained on contract for paving Fifty-sixth street, from Madison to east side of Fourth avenue.....	138 80
2976	28	Gilbert Palmer, or Martin B. Brown, assignee.	Repairing security retained on contract for sewer in One Hundred and Twenty-seventh street, between Sixth avenue and summit west of Sixth avenue	55 60
2977		Gilbert Palmer, or Martin B. Brown, assignee	Repairing security retained on contract for sewers in One Hundred and Twenty-seventh street, between Seventh avenue and summit east of Seventh avenue.....	95 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
2978	Oct. 28	Leonard Scott, or Jere. L. Clark, attorney in fact.	Award for damage on account of change of grade to Lots Nos. 22, 23, 24, and 25, on Block No. 607, in One Hundred and Twenty-third street, regulating, grading, etc., from Mount Morris square to Eighth avenue.....	$80 00
2979		Christopher Keyes, or Mechanics and Traders' National Bank, assignee..	Repairing security retained on contract for receiving-basins on northeast corner of Fifty-ninth street and Madison avenue....	6 00
2980		Lawrence Rock, or Mechanics and Traders' Nat. Bank, assignee..	Repairing security retained on contract for receiving basins on northeast and northwest corners of Clinton and South streets.	20 00
3011	Nov. 2	Charles P. Devlin...	Repairing security retained on contract for paving Fourth street, from Lewis to Mangin street.....	156 40
3082	8	Harlem Gas-light Co.	Damages to gas-mains caused by building outlet sewer in One Hundred and Forty-seventh street, Eighth avenue, One Hundred and Forty-fifth street, etc., between Avenue St. Nicholas and Harlem river....	1,423 92
3094		do	Damages to gas-mains caused by constructing outlet sewer in One Hundred and Forty-seventh street, Eighth avenue, and One Hundred and Forty-fifth street, between Avenue St. Nicholas and Harlem river	38 39
3095		Mich'l Flanagan, or Michael Smith, assignee	Repairing security retained on contract for sewer in One Hundred and Fifty-first street, between Tenth avenue and Boulevard	142 60
3130		Mary E. Barry.....	Award (assessment) for damage on account of change of grade to Ward No. 44, Block 1027, on One Hundred and First street, regulating, grading, etc., between Ninth avenue and the Boulevard.....	242 44
3131		do	Award (balance) for damage on account of change of grade to Ward No. 44, Block 1027, on One Hundred and First street, regulating, grading, etc., between Ninth avenue and the Boulevard.....	1,157 56
3132		Samuel Wauch.....	Award for damage on account of change of grade to Ward No. 45, on Block 1027, on One Hundred and First street, regulating, grading, etc., between Ninth avenue and the Boulevard	225 00
3187	14	Francis McCabe	Repairing security retained on agreement for continuation of sewer in Fifty-seventh street, between Eighth and Ninth avenues	9 40
3204		Est. of Marg't A. Coe	Award (assessment) for damage on account of change of grade to Ward No. 18, Block 1028, in One Hundred and First street, regulating grading, etc., between Ninth avenue and the Boulevard.....	242 44
3205		do	Award (balance) for damage on account of change of grade to Ward No. 18 on Block 1028, in One Hundred and First street, regulating, grading, etc., between Ninth avenue and the Boulevard.....	232 56
3237	18	P. F. Maginn, or Mechanics and Traders' Nat. Bank, assignee..	Amount retained for claim of P. Carmody, filed against contract for paving Ninth avenue, from Thirty-fourth to Forty-fifth streets.....	80 04

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
3238	Nov. 18	New York Ladies' Home Missionary Soc'y, Methodist Epis. Church ...	Award for damages on account of change of grade to Wards Nos. 557 and 558, in Worth street regulating, grading, and paving, between Broadway and Chatham street, etc.	$750 00
3287	21	Christopher Keyes, or Mechanics and Traders' Nat. Bank, assignee..	Repairing security retained on contract for receiving-basin on northwest corner of Fourth street and Sixth avenue	7 00
3316	25	Charles Devlin, or John McKim ...	Repairing security retained on contract for sewer in Fortieth street, between Tenth avenue and Hudson river.....	363 60
3336		Owen Fallon.....	Award for change of grade to Ward No. 542, in Worth street, regulating grading and paving, between Broadway and Chatham street (assessment).....	136 26
3337		do	Award for change of grade to Ward No. 542, in Worth street regulating grading, and paving, between Broadway and Chatham street (balance).....	63 74
3345	27	James McKenna....	Award for damage on account of change of grade to Wards Nos. 125 and 126, in Worth street regulating, grading, and paving, between Broadway and Chatham street (assessment).....	202 05
3346		do	Award for damage on account of change of grade to Ward Nos. 125 and 126, in Worth street regulating, grading and paving, between Broadway and Chatham st. (balance)	597 95
3347		Catherine Gilmartin.	Award for damages on account of change of grade to Ward No. 383, in Worth street regulating, grading, and paving, between Broadway and Chatham street (assessment)	237 28
3348		do	Award for damage on account of change of grade to Ward No. 383, in Worth street regulating, grading, and paving, between Broadway and Chatham street (balance)..	512 72
3395	Dec. 3	George F. Doak....	Repairing security retained on contract for regulating, grading, and paving Broadway, from Manhattan street to One Hundred and Thirty-third street.....	494 30
3476	7	Harlem Gas-light....	Damages to gas-mains caused by constructing sewer in Eighth avenue, from Ninety-second to One Hundred and Fifth street..	794 82
3477		Denis McGrath.....	Repairing security retained on contract for regulating and paving One Hundred and Twenty-first street, from First avenue to Avenue A..... ..	209 00
3478		Thos. H. Casey, or Robert Boyd, assignee	Repairing security retained on contract for sewer in Fifty-first street, between First and Second avenues.....	70 20
3570	13	David Williams.....	Award for damage on account of change of grade to Ward No. 218, in Worth street regulating and paving, between Broadway and Chatham street (assessment).....	220 21
3571		do ..	Award for damage on account of change of grade to Ward No. 218, in Worth street regulating and paving, from Broadway to Chatham street (balance).....	79 79
3572		Ernest W. Fischer..	Award for damage on account of change of grade to Ward No. 221, in Worth street regulating, grading, and paving, from Broadway to Chatham street (assessment).	214 15

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
3573	Dec. 13	Ernest W. Fischer..	Award for damage on account of change of grade to Ward No. 221, in Worth street regulating, grading, and paving, from Broadway to Chatham street (balance)....	$85 85
3574		The Clerk of Arrears	Award for damage on account of change of grade to Lot No. 56, on Block 927, in Eighth avenue regulating, grading, etc., from Fifty-ninth to One Hundred and Twenty-second street.....	150 00
3606	16	D. B. Frisbee.....	Publishing Commissioner's notice in the matter of grading One Hundred and Thirty-sixth street, from Southern Boulevard to within 30 41-100 feet of Oak avenue	2 50
3607		do	Publishing Commissioner's notice in the matter of grading Denman place, from Concord to Union avenue	2 50
3608		do	Publishing Commissioner's notice in the matter of grading Elton avenue, from Third avenue to Brook avenue, June, 1878.	2 50
3639	19	Alexander Lutz.....	Repairing security retained on contract for sewer in Eighth avenue, between Ninety-second and One Hundred and Fifth streets, with branches, etc	942 80
3653	20	Virginia M. Monroe.	Award for damage on account of change of grade to Ward No. 42, in Block 475, in Ninety-first street regulating, grading, etc., from Fourth to Fifth avenue (assessments)	123 62
3654		do	Award for damage on account of change of grade to Ward No. 42, in Block 475, in Ninety-first street regulating, grading, etc., from Fourth to Fifth avenue (arrears)	239 15
3655		do	Award for damage on account of change of grade to Ward No. 42, in Block 475, in Ninety-first street regulating, grading, etc., from Fourth to Fifth avenue (balance)	137 23
3656		Francis Biegen	Award for damage on account of change of grade to Ward No. 29, in Block 218, Tenth avenue regulating, grading, etc., from Eighty-second to Ninety-third street.....	700 00
3657		William T. Nealis, or Jas. A. Deering, attorney in fact	Award for damage on account of change of grade to Ward Nos. 290, 291, and 292, in Worth street, regulating, grading, paving, etc., from Broadway to Chatham street...	900 00
3661	21	James Irvin Murray.	Award for damage on account of change of grade to Ward No. 4, Block No. 173, in Tenth avenue regulating, grading, etc., from Eighty-second to Ninety-third street (assessment).....	251 88
3662		do	Award for damage on account of change of grade to Ward No. 4, Block No. 173, Tenth avenue, regulating, grading, etc., from Eighty-second to Ninety-third street (balance).....	248 12
3664	23	Joseph Pickard	In full of final estimate on contract for regulating, grading, etc., One Hundred and Fourth street, from Fifth avenue to Harlem river.....	529 23
3665		G. Merello.....	Award for damage on account of change of grade to Ward No. 289, in Worth street regulating, grading, paving, etc., from Broadway to Chatham street.....	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
3699	Dec. 24	Patrick Grace, or John H. Strahan, attorney.....	Judgment, in part, against the Mayor, etc., filed December 12, 1878, for award for damage on account of change of grade to Ward No. 217, in Worth street regulating, etc., from Broadway to Chatham street...	$307 60
3700		Patrick Grace, or John H. Strahan, attorney.....	Judgment, in part, against the Mayor, etc., filed December 12, 1878, for award for damage on account of change of grade to Ward No. 217, in Worth street regulating, etc., from Broadway to Chatham street...	92 40
3778	27	Daniel McDonald...	Award for damage on account of change of grade to Ward No. 30, on Block No. 218, Tenth avenue regulating, grading, etc., from Eighty-second to Ninety-third street.	300 00
			Total.....	$17,519 14

Street Improvement Fund—Sewerage System.

			(Chap. 397, Laws of 1852, and Sec. 4, Chap. 580, Laws of 1872; Ord., December 30, 1854, Chap. 383, Laws of 1878.)	
2674	Oct. 2	Moor Falls, Paymaster	Pay-roll of Engineers, etc., Bureau of Sewers, September, 1878:	
		Stevenson Towle....	Services, Engineer in Charge of Sewers....	$333 33
		Charles H. Myers...	do 1st Assistant Engineer.....	208 33
		John Avery.....	do Assistant Engineer.....	187 50
		John S. Newlin.....	do do	187 50
		Robert H. Snow	do Clerk	150 00
		George Hackett.....	do do	125 00
		Reginald C. Levien..	do do	125 00
		Robert Tyler, Jr....	do do	83 33
		Richard O'Brien....	do General Inspector of Sewers.....	150 00
		Edmund Q. Morton.	do Rodman.....	100 00
		James A. Judge.....	do do	100 00
		Martin J. Browne...	do do	87 50
		Cowper Thorburn...	do do	87 50
		Mario Lorini.....	do do	87 50
		Jos. O. B. Webster..	do Chief Draughtsman.....	150 00
		Francis Troll	do Draughtsman	125 00
		Joseph D. Wright...	do do	125 00
		Charles G. Herbert..	do do	125 00
		George U. Isaacs, Jr.	do do	125 00
		Chris. A. Farrell....	do Messenger.....	62 50
		Thomas Sullivan....	do Foreman Rivington Street Yard.	75 00
		John O'Brien.....	do Watchman	50 00
		Charles Alexander ..	do do	25 00
		Denis Hennessey....	do do (Sundays)	12 50
		do	do Workman	46 00
		Michael Corley.....	do Axeman.....	62 50
		Daniel Lawlor	do do	62 50
		Redmond J. Barry..	do do	62 50
		Francis A. Stevenson	do do	62 50
		Corn. Cunningham..	do do	62 50
		Thos. F. Green	do do	62 50
2700	3	Stevenson Towle....	Horse-keeping and shoeing.....	33 00
2843	17	Edmund Q. Morton.	Transportation expenses from July 1 to September 30, 1878.....	7 84

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
2844	Oct. 17	Richard O'Brien....	Transportation expenses for September, 1878	$12 06
2845		Stackpole & Bro....	Repairing transit.....	20 50
3005	Nov. 2	Moor Falls, Paymaster.....	Pay-roll of Engineers, etc., in Bureau of Sewers, October, 1878:	
		Stevenson Towle....	Services, Engineer in Charge of Sewers....	333 33
		Charles H. Myers...	do 1st Assistant Engineer.....	208 33
		John Avery.....	do Assistant Engineer.....	187 50
		John S. Newlin.....	do do	187 50
		Robert H. Snow	do Clerk.....	150 00
		George Hackett.....	do do	125 00
		Reginald C. Levien..	do do	125 00
		Robert Tyler, Jr....	do do	83 33
		Richard O'Brien....	do General Inspector of Sewers.....	150 00
		Edmund Q. Morton.	do Rodman.....	100 00
		James H. Judge.....	do do	100 00
		Martin J. Browne...	do do	94 50
		Cowper Thorburn...	do do	94 50
		Mario Lorini.....	do Leveler.....	94 50
		Jos. O. B. Webster..	do Chief Draughtsman.....	150 00
		Francis Troll.....	do Draughtsman.....	135 00
		Joseph D. Wright...	do do	135 00
		Charles G. Herbert..	do do	135 00
		George U. Isaacs, Jr.	do do	135 00
		Chris. A. Farrell ...	do Messenger.....	67 50
		Thomas Sullivan....	do Foreman Rivington Street Yard.	81 00
		Charles Alexander ..	do Watchman	77 50
		Denis Hennessy.....	do do (Sundays).....	10 00
		do	do Workman	49 68
		Michael Cooley.....	do Axeman.....	67 50
		Daniel Lawlor	do do	67 50
		Redmond J. Barry..	do do	67 50
		Francis A. Stevenson	do do	67 50
		Corn. Cunningham..	do do	67 50
		Thomas F. Green...	do do	67 50
3059	4	Moor Falls, Paymaster.....	Pay-roll of Engineers, etc., October, 1878:	
		Fred. H. Hamlin....	Services, Engineer in Charge.....	30 24
		Joseph K. Choate...	do Assistant Engineer.....	78 63
		William B. Swan....	do do	20 00
		John L. Florence....	do Axeman.....	42 50
		John Connolly	do do	7 50
		R. H. Bermingham..	do do	7 50
		Walton O. Titus....	do do	10 00
3149	11	John Avery.....	Traveling expenses, September and October, 1878.....	19 43
3150		Stevenson Towle....	Horse-keeping and shoeing, October, 1878...	33 00
3236	18	Richard O'Brien....	Traveling expenses, October, 1878.....	12 13
3277	20	J. H. Bergen	Harness, October, 1878.....	50 00
3343	27	McClain Brothers...	Steel bar, do	1 00
3379	Dec. 3	Moor Falls, Paymaster.....	Pay-roll of Engineers, etc., Bureau of Sewers, November, 1878:	
		Stevenson Towle....	Services, Engineer in Charge of Sewers....	333 33
		Charles H. Myers...	do 1st Assistant Engineer.....	208 33
		John Avery.....	do Assistant Engineer.....	187 50
		John S. Newlin.....	do do	187 50
		Robert H. Snow....	do Clerk.....	150 00
		George Hackett.....	do do	125 00
		Reginald C. Levien.	do do	125 00
		Robert Tyler, Jr ...	do do	83 33
		Richard O'Brien....	do General Inspector of Sewers.....	150 00
		Edmund Q. Morton.	do Rodman	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
3379	Dec. 3	James H. Judge....	Services, Rodman.....	$100 00
		Martin J. Browne..	do do	84 00
		Cowper Thorburn...	do do	84 00
		Mario Lorini.....	do Leveler.....	84 00
		Jos. O. B. Webster.	do Chief Draughtsman	150 00
		Francis Troll.....	do Draughtsman	120 00
		Joseph D. Wright..	do do	120 00
		Charles G. Herbert.	do do	120 00
		George W. Isaacs, Jr	do do	120 00
		Chris. A. Farrell....	do Messenger.....	65 00
		Thomas Sullivan...	do Foremen, Rivington street Yard	72 00
		Charles Alexander..	do Watchman	75 00
		Denis Hennessey....	do do (Sundays, etc.).....	15 00
		do	do Workman	44 16
		Michael Cooley.....	do Axeman.....	65 00
		Daniel Lawler.....	do do	60 00
		Redmond J. Berry..	do do	60 00
		Francis A. Stevenson	do do	60 00
		Corn. Cunningham..	do do	60 00
		Thomas F. Green...	do do	60 00
3397	4	Moor Falls, Paymaster	Pay-roll of Engineers, etc., Bureau of Sewers, November, 1878:	
		Fred. H. Hamlin....	Services, Engineer in Charge.....	6 94
		George E. Babcock..	do Axeman.....	25 00
		Joseph K. Choate..	do Assistant Engineer.....	41 67
3398		R. M. Stivers.....	Top buggy, October, 1878.....	390 00
3399		Keuffel & Esser....	Tapes, November, 1878.....	8 40
3802	30	Moor Falls, Paymaster.....	Pay-roll of Engineers, etc., for December, 1878:	
		Stevenson Towle....	Services, Engineer in Charge of Sewers...	333 33
		Charles H. Myers...	do 1st Assistant Engineer.....	208 33
		John Avery.....	do Assistant Engineer.....	187 50
		John S. Newlin.....	do do	187 50
		Robert H. Snow....	do Clerk	150 00
		George Hackett.....	do do	125 00
		Reginald C. Levien.	do do	125 00
		Robert Tyler, Jr....	do do	83 33
		Richard O'Brien....	do General Inspector of Sewers.....	150 00
		Edmund Q. Morton	do Rodman.....	100 00
		James H. Judge....	do do	100 00
		Martin J. Browne..	do do	87 50
		Cowper Thorburn..	do do	87 50
		Mario Lorini.....	do Leveler.....	87 50
		Jos. O. B. Webster.	do Chief Draughtsman.....	150 00
		Francis Troll.....	do Draughtsman	75 00
		Joseph D. Wright..	do do	125 00
		Charles G. Herbert.	do do	125 00
		George W. Isaacs, Jr	do do	125 00
		Chris. A. Farrell....	do Messenger.....	65 00
		Thomas Sullivan....	do Foreman Rivington street Yard.	75 00
		Charles Alexander..	do Watchman	77 50
		Denis Hennessey...	do do (Sundays and Holidays)	15 00
		do ...	do Workman	46 00
		Michael Cooley.....	do Axeman	65 00
		Daniel Lawlor.....	do do	62 50
		Redmond J. Barry..	do do	62 50
		Francis A. Stevenson	do do	62 50
		Corn. Cunningham..	do do	62 50
		Thomas F. Green...	do do	62 50
			Total.....	$14,116 64

Street Improvements above Fifty-ninth Street—Works Uncompleted on June 3, 1878.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.		(Chap. 397, Laws of 1852, and Sec. 4, Chap. 580, Laws of 1872; Ord. Dec. 30, 1854; Chap 383, Laws of 1878.)	
2749	Oct. 4	Moor Falls, Paymaster	Pay-roll of Engineers, etc., Sept. 30, 1878:	
		Fred. H. Hamlin	Services, Engineer in Charge	$90 28
		W. B. Swan	do Assistant Engineer	80 00
		Richard Foley	do Rodman	88 33
		Alston Culver	do do	68 75
		Matthew J. Grace	do Axeman	50 00
		John Connolly	do do	62 50
		James O'Grady	do do	55 00
		Walton O. Titus	do do	50 00
		John L. Florence	do do	15 00
3008	Nov. 2	Moor Falls, Paymaster	Pay-roll of Engineers, etc., October, 1878:	
		Fred. H. Hamlin	Services, Engineer in Charge	57 13
		William B. Swan	do Assistant Engineer	88 00
		Richard Foley	do Rodman	83 87
		Alston Culver	do do	67 74
		Matthew J. Grace	do Axeman	12 50
		John Connolly	do do	60 00
		Walton C. Titus	do do	30 00
		John L. Florence	do do	7 50
3401	Dec. 4	Moor Falls, Paymaster	Pay-roll of Engineers, etc., for Nov., 1878:	
		Fred. H. Hamlin	Services, Engineer in Charge	90 28
		Joseph K. Choate	do Assistant Engineer	10 41
		William B. Swan	do do	104 00
		Richard Foley	do Rodman	88 33
		Alston Culver	do do	25 00
		Matthew J. Grace	do Axeman	35 00
		John L. Florence	do do	62 50
		John Connolly	do do	57 50
		Walton O. Titus	do do	10 00
		R. H. Bermingham	do do	5 00
3697	24	William V. Smith	Surveys, maps, and assessment lists, regulating, grading, etc., Tenth avenue, from One Hundred and Tenth to Manhattan street	1,098 30
3803	30	Moor Falls, Paymaster	Pay-roll of Engineers, etc., for Dec., 1878:	
		Fred. H. Hamlin	Services, Engineer in Charge	131 04
		Joseph K. Choate	do Assistant Engineer	50 40
		William B. Swan	do do	96 00
		Richard Foley	do Rodman	100 00
		Alston Culver	do do	70 16
		Matthew J. Grace	do Axeman	50 00
		George E. Babcock	do do	32 50
		John Connolly	do do	62 50
		John L. Florence	do do	67 50
		Walton C. Titus	do do	52 50
			Total	$3,265 52

Street Improvements above Fifty-ninth Street—Works Completed prior to June 3, 1878.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.		(Chap. 397, Laws of 1852, and sec. 4, Chap. 580, Laws of 1872; Ord. Dec. 30, 1854; Chap. 583, Laws of 1878.)	
3321	Nov. 2	5Bernard Maloney..	Award for damage on account of change of grade to Ward No. 11, on Block No. 407, in One Hundred and Sixteenth street, regulating, grading, etc., and superstructure, from Avenue A to Sixth avenue, Eastern Boulevard.....	$397 33
3322		do ..	Award for damage on account of change of grade to Ward No. 11, on Block No. 407, on One Hundred and Sixteenth street, regulating, grading, etc., and superstructure, from Avenue A to Sixth avenue, Eastern Boulevard.....	272 67
3688	Dec. 23	Harlem Gas-light Co	Taking up and relaying 6 in. mains in Tenth avenue, caused by regulating, grading, etc., and superstructure of Tenth avenue, from One Hundred and Fifty-fifth to One Hundred and Ninety-fourth street.....	4,221 60
			Total.....	$4,891 60

Street Improvement Fund, Riverside Avenue—Works Uncompleted June 3, 1878.

			(Chap. 397, Laws of 1852, and Sec. 4, Chap. 580, Laws of 1872; Ord., December 30, 1854, Chap. 383, Laws of 1878.)	
2702	Oct. 3	Moor Falls, Paymaster.....	Pay-roll of Riverside Engineers, for September, 1878:	
		Thomas Franklin...	Services, Superintending Engineer.....	$300 00
		Cornelius O'Grady..	do Assistant do	166 00
		B. Hufnagel.....	do Transitman.....	115 00
		Fred. S. Odell.....	do Leveler.....	100 00
		William B. Pierce...	do Rodman.....	75 00
		Patrick Norton.....	do Chainman, Acting Inspector.....	90 00
		Charles E. Pierce...	do do do	78 00
		William Cushing....	do do do	78 00
		Emil Bleyer	do do do	78 00
		James Dempsey.....	do do do	65 00
		George F. Penfield..	do do	65 00
		George J. Meinell...	do do	65 00
		Robert Ma Dan, Jr..	do do	40 00
2756	5	N. H. Decker and George Quintard	On account of contract for improving and constructing Riverside avenue, between Seventy-second and One Hundred and Thirtieth streets.....	18,170 09
3077	Nov. 6	Moor Falls, Paymaster..... ...	Pay-roll of Riverside Engineers, for October, 1878:	
		Thomas Franklin...	Services, Superintending Engineer.....	300 00
		Cornelius O'Grady..	do Assistant do	166 00
		B. Hufnagel.....	do Transitman	115 00
		Fred. S. Odell	do Leveler.....	100 00
		William B. Pierce...	do Rodman.....	75 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
3007	Nov. 6	Patrick Norton.....	Services, Chainman, Acting Inspector.....	$90 00
		Charles E. Pierce...	do do do	78 00
		William Cushing....	do do do	78 00
		Emil Bleyer.... ...	do do do	78 00
		James Dempsey.....	do do	65 00
		George F. Penfield..	do do	65 00
		George J. Merrill....	do do	65 00
		Robert Ma Dan, Jr..	do do	42 20
3353	27	N. H. Decker and Geo. W. Quintard.	On account of contract for improving and constructing Riverside avenue, from Seventy-second to One Hundred and Thirtieth streets.....	14,625 09
3468	Dec. 6	Moor Falls, Paymaster	Pay-roll of Riverside Engineers, November, 1878:	
		Thomas Franklin...	Services, Superintending Engineer.....	300 00
		Cornelius O'Grady..	do Assistant do	166 00
		B. Hufnagel.....	do Transitman.....	115 00
		Fred. S. Odell	do Leveler.....	100 00
		William B. Pierce...	do Rodman.....	75 00
		Patrick Norton	do Chainman, Acting Inspector.....	90 00
		Charles E. Pierce...	do do do	78 00
		William Cushing....	do do do	78 00
		Emil Bleyer	do do do	78 00
		James Dempsey.....	do do	65 00
		George F. Penfield..	do do	65 00
		George G. Merrill....	do do	65 00
		Robert Ma Dan, Jr..	do Axeman.....	41 60
			Total.....	$36,744 98

Street Improvement Fund—Works Contracted for or Commenced after June 3, 1878.

			(Chap. 397, Laws of 1852, and Sec. 4, Chap. 580, Laws of 1872; Ordinance December, 30, 1854; Chap. 383, Laws of 1878.)	
2662	Oct. 1	John M. Shannon...	In full of contract for paving Eighty-second street, between Third and Madison aves...	$6,061 67
2686	2	James J. Fitzgerald.	Services, Inspector, regulating and grading Seventieth street, from Eighth to Tenth avenues, September 5 to 30, 1878.....	66 00
2687		William McLauchlan	Services, Inspector, regulating and grading Ninety-ninth street, from First to Third avenue, September 14 to 30, 1878.....	42 00
2688		James C. Sheridan..	Services, Inspector, regulating, grading, etc., Eighty-eighth street, from First avenue to Avenue A, September, 1878.....	57 00
2691		Martin McDonnell..	Services, Inspector, paving Lexington ave., between Eighty-fifth and Eighty-sixth sts., September 1 to 7, 1878	21 00
2692		do ..	Services, Inspector, paving Seventy-fifth street, from Fourth to Madison avenue, September 18 to 30, 1878.....	38 50
2693		James. N. W. Roome	Services. Inspector, paving Seventieth street, crossing Fourth avenue, September 10 to 19, 1878	31 50

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
2694	Oct. 2	Moritz A. Hermerdinger.....	Services, Inspector, paving Sixty-fifth street, between First and Third avenue, 1878.....	$87 50
2695		Christopher Harrican	Services, Inspector, paving Seventy-fourth street, between Avenue A and East river, 1878	87 50
2696	3	John S. Masterson..	In full of contract for paving with trap-block pavement, Seventieth street, crossing Fourth avenue, 1878.....	598 36
2730		Matthew Richardson	Services, Inspector on sewer in Seventieth street, between First and Second avenues, 1878.....	100 00
2731		John J. Sheehan....	Services, Inspector on sewer in One Hundred and Tenth street, between New avenue and Ninth avenue, 1878	100 00
2732		John Murray	Services, Inspector on New avenue, west of Morningside Park, 1878.....	100 00
2733		Michael Riordon....	Services, Inspector on sewer in One Hundred and Fourth street, between Fourth and Fifth avenues, 1878	100 00
2734		Robert Cunningham.	Services, Inspector on sewer in Fourth avenue, west side, between One Hundred and Twenty-third and One Hundred and Twenty-fifth streets, Sept. 1 to 19, 1878..	64 00
2735		James McClennan...	Services, Inspector on sewer in East Broadway, between Oliver and Catharine streets, September 1 to 14, 1878	52 00
2736		do ...	Services, Inspector on sewer in Greenwich street, between West Houston and Clarkson streets, September 16 to 28, 1878.....	48 00
2737		Christopher Collins .	Services, Inspector on receiving-basin, northwest corner Sixty-fifth street and Fifth avenue, September 1 to 12, 1878.....	36 00
2738		Michael Dunn.....	Services, Inspector on receiving-basin, northwest corner Madison and Birmingham streets, September 1 to 4, 1878.....	12 00
2739		do	Services, Inspector on receiving-basin in Fifty-seventh street, north side, between Madison and Fourth avenues, 1878.....	52 00
2740		James McClennan...	Services, Inspector on sewer in East Broadway, between Oliver and Catharine streets, 1878.....	4 00
2748	4	Patrick Burns	In full of contract for flagging, south side of Fortieth street, between First and Second avenues	249 06
2761	7	William M. Dean....	Surveys on flagging, south side of Fortieth street, between First and Second avenues.	20 19
2762		Isaac W. Maclay....	Surveys on paving intersection of Seventieth street and Fourth avenue, August and September, 1878	40 40
2767		Gilbert Palmer.....	Constructing receiving-basin on northwest corner of Madison and Birmingham streets, as per agreement, 1878.....	137 80
2828	16	James Everard.....	On account of contract for sewer in New avenue, west of Morningside Park, and in One Hundred and Twenty-second street, between One Hundred and Sixteenth street and Tenth avenue.....	1,141 35
2872	21	Edward Bradburn...	In full of contract for sewer in One Hundred and Fourth street, between Fourth and Fifth avenues.....	2,645 55

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
2873	Oct. 21	Michael Noonan	On account of contract for sewers in One Hundred and Tenth street, between New avenue and Ninth avenue, and in New avenue, west of Morningside Park, between One Hundred and Tenth and One Hundred and Sixteenth streets.....	$1,106 00
2887	23	Charles Devlin and John McKim ...	In full of contract for sewer in Fourth avenue, west side, between One Hundred and Twenty-third and One Hundred and Twenty-fifth streets.....	2,334 76
2888		John D. Crimmins..	On account of contract for regulating, grading, etc., Ninety-ninth street, from First to Third avenue.....	3,402 00
2942	26	John S. Masterson..	In full of contract for constructing receiving-basin on the northwest corner of Sixty-fifth street and Fifth avenue.....	119 80
2947	28	Lawrence Rock, or Patrick Riley, assignee	In full of contract for sewer in Greenwich street, between West Houston and Clarkson streets.....	445 50
2981		William M. Dean...	Surveys for fencing vacant lots south side of Fifty-seventh street, between Fifth and Sixth avenues	1 48
2982		W. Lovell	Surveys for fencing vacant lots north side of Seventy-fourth street, between Fourth and Madison avenues.....	17 34
2983		Gilbert Palmer.....	Constructing receiving-basins on north side of Fifty-seventh street, between Madison and Fourth avenues, as per agreement	150 00
3055	Nov. 4	Jas. J. Fitzgerald...	Services, Inspector, regulating, grading, etc., Seventieth street, from Eighth to Tenth avenue	81 00
3056		Wm. McLauchlan ..	Services, Inspector, regulating, grading, etc., Ninety-ninth street, from First to Third avenue.....	81 00
3057		James C. Sheridan..	Services, Inspector, regulating, grading, etc., Eighty-eighth street, from First avenue to Avenue A.....	81 00
3058		W. M. Dean.....	Preliminary survey for paving Eighty-first street, between Fourth and Fifth avenues.	47 60
3065	6	Chris. Harrican.....	Services, Inspector, paving Seventy-fourth street, between Avenue A and East river..	94 50
3066		Moritz H. Hermerdinger.....	Services, Inspector, paving Sixty-fifth street, between First and Third avenues, October 1 to 12, 1878...	38 50
3067		Martin McDonnell ..	Services, Inspector, paving, Seventy-fifth street, between Fourth and Madison avenue, October 1 to 2, 1878.....	7 00
3068		Joseph W. Bouck...	Services, Inspector, paving Eighty-fourth street, from Boulevard to Riverside Drive, October 17 to 31, 1878.....	45 50
3069		James N. W. Roome	Services, Inspector, paving One Hundred and Twentieth street, between Second and Third avenues, October 30 and 31, 1878...	7 00
3070		Walter H. Haight...	Services, Inspector, crosswalks on Fourth avenue, at One Hundred and Seventh, One Hundred and Eighth, and One Hundred and Ninth streets, October 11 to 30, 1878..	28 00
3105	8	Matthew Richardson	Services, Inspector, sewer in Seventieth street, between First and Second avenues.	108 00
3106		John J. Sheehan	Services, Inspector, sewer in One Hundred and Tenth street, between New avenue and Ninth avenue.....	108 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
3107	Nov. 8	John Murray	Services, Inspector, sewer in New avenue, west of Morningside Park.....	$108 00
3108		James McClennan...	Services, Inspector, sewer in Goerck street, between Houston and Third streets, October 1 to 12, 1878	44 00
3109		Michael Dunne.....	Services, Inspector, basin, north side Fifty-seventh street, between Madison and Fourth avenues, October 1 to 3, 1878.....	12 00
3110		Michael Riordan....	Services, Inspector, sewer in One Hundred and Nineteenth street, from Fifth avenue to summit west, etc., October 30 to 31, 1878	8 00
3111		Eugene E. McLean..	Services, Engineer of Construction, Third avenue and One Hundred and Thirty-fourth and One Hundred and Thirty-fifth streets sewers.....	40 32
3112		L. A. Resse.....	Services, Assistant Engineer, etc., on construction of Third avenue, One Hundred and Thirty-fourth and One Hundred and Thirty-fifth streets sewer.....	116 12
3113		George M. Cushing..	Services, Assistant in construction of Third avenue, One Hundred and Thirty-fourth and One Hundred and Thirty-fifth streets sewer	72 00
3114		Wm. N. Jackson....	Services, Assistant in construction of Third avenue, One Hundred and Thirty-fourth and One Hundred and Thirty-fifth streets sewer	50 00
3115		Philanzo Ediek	Services, Inspector, Third avenue, One Hundred and Thirty-fourth and One Hundred and Thirty-fifth streets sewer.....	104 00
3116		George McArdle.....	Services, Inspector, Third avenue, One Hundred and Thirty-fourth and One Hundred and Thirty-fifth streets sewer.....	104 00
3169	12	M. Lovell.....	Surveys for fencing vacant lots in Eighty-fifth street, between First avenue and Avenues A and C.....	18 36
3170		do	Surveys for flagging four feet wide Eighty-fifth street, between First avenue and Avenue A.....	47 62
3171		do	Surveys for flagging east side of Madison avenue, from Fifty-sixth to Fifty-seventh street, and north side of Fifty-sixth street, from Madison to Fourth avenue	18 95
3172		Lawrence Rock, or Patrick Riley, assignee	Constructing sewer in East Broadway or Chatham square, east side, between Oliver and Catharine streets, as per agreement. .	450 25
3173		John B. Devlin.....	On account of contract for sewers in Third avenue, from Southern Boulevard to One Hundred and Thirty-fifth street, and in One Hundred and Thirty-fifth and One Hundred and Thirty-fourth streets, from Third avenue to summit east of Willis avenue.	1,185 21
3183	14	William Coogan	Laying crosswalks across Fordham avenue, near Eleventh street, Central Morrisania, as per contract.....	65 00
3206		Wm. Van Valkenburgh, Disbursing Clerk.....	Pay-roll of Laborers, etc., on sewers in Third avenue, One Hundred and Thirty-fourth and One Hundred and Thirty-fifth streets, for two weeks ending November 9, 1878...	6 00
3220	15	Peter J. Masterson..	In full of contract for flagging in front of No. 111 East Thirty-fourth street.....	28 40

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
3221	Nov. 15	Peter J. Masterson..	In full of contract for paving Seventy-fifth street, between Fourth and Madison aves .	$1,640 48
3272	20	Rich. A. Cunningham	Flagging four feet wide Eighty-fifth street, between First avenue and Avenue A, as per contract	417 91
3273		do	Fencing vacant lots on north side of Seventy-fourth street, between Fourth and Madison avenues, as per contract.....	88 80
3274		do	In full of contract for flagging east side of Madison avenue, from Fifty-sixth to Fifty-seventh street, at north side of Fifty-sixth street, etc...	312 34
3275		do	Fencing vacant lots in Eighty-fifth street, between First avenue and Avenue A, as per contract.....	99 94
3276		do	Fencing vacant lots south side of Fifty-seventh street, between Fifth and Sixth avenues, as per contract.....	7 84
3286	21	H. V. M. Dennis....	Surveys for flagging, full width, in front of No. 411 East Thirty-fourth street.....	2 56
3288	23	Thomas Gearty, or James Saxton, assignee	In full of contract for paving Sixty-fifth street, from First to Third avenue.....	4,892 88
3317	25	Peter J. Masterson..	Constructing crosswalks across Fourth avenue, at northerly and southerly intersections of One Hundred and Seventh, One Hundred and Eighth, and One Hundred and Ninth streets, as per contract	645 56
3339		Wm. V. Smith.....	Preliminary survey for laying crosswalks across Fourth avenue, at One Hundred and Seventh, One Hundred and Eighth, and One Hundred and Ninth streets, as per contract, November, 1878	147 42
3340		Lawrence Rock, or Patrick Riley, assignee	Constructing sewer in Goerck street, between Houston and Third streets, as per agreement.....	391 34
3344	27	John D. Crimmins..	On account of contract for regulating, grading, etc., Ninety-ninth street, from First to Third avenue.....	2,971 50
3428	Dec. 4	Christ. Harrican....	Services, Inspector, paving Seventy-fourth street, between Avenue A and East river, November, 1878.....	91 00
3429		Joseph W. Bouck...	Services, Inspector, paving Eighty-fourth street, between Boulevard and Riverside Drive, November 1 to 4, 1878.....	10 50
3430		James N. W. Roome	Services, Inspector, paving One Hundred and Twentieth street, from Second to Third avenue, November 1 to 14, 1878.....	42 00
3431		do	Services, Inspector, paving One Hundred and Eighth street, between Fourth and Madison avenues, November 15 to 27, 1878.....	38 50
3432		David E. Aiken.....	Services, Inspector, paving Seventy-seventh street between Third avenue and Avenue A, November 13 to 30, 1878.....	56 00
3433		Walter H. Haight...	Services, Inspector, crosswalks in Fourth avenue, at One Hundred and Seventh, One Hundred and Eighth, and One Hundred and Ninth streets, November 1, 1878.....	3 50
3434		Matthew Richardson	Services, Inspector, sewer in Seventieth street, between First and Second avenues, November 1 to 16, 1878.....	52 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
3435	Dec. 4	Matthew Richardson	Services, Inspector, extension of sewers at foot of Fifty-seventh street, East river, November 20 to 30, 1878.....	$40 00
3436		John J. Sheehan....	Services, Inspector, sewer in One Hundred and Tenth street, between New avenue and Ninth avenue, 1878.....	100 00
3437		John Murray	Services, Inspector, sewer in New avenue, west of Morningside Park, 1878	100 00
3438		Michael Riordan....	Services, Inspector, sewer in One Hundred and Nineteenth street, between Fifth avenue and summit west of Fifth avenue, 1878	104 00
3439		John Costello.....	Services, Inspector, basins, southwest corner of Fifty-fourth street, and northwest corner of Fifty-fifth street and Avenue A, November 19 to 30, 1878.....	40 00
3440		Michael Dunne.....	Services, Inspector, sewer, Greenwich avenue, between Thirteenth street and Eighth avenue, November 19 to 30, 1878.....	44 00
3441		John E. Lynch	Services, Inspector, sewer, West street, between Barclay street and Park place, November 25 to 30, 1878	20 00
3442		John Dunnegan.....	Services, Inspector, sewer, Ninety-fifth street, between Third and Lexington avenues, November 27 to 30, 1878.....	16 00
3460	5	Charles F. Clark....	Services, Inspector, regulating, grading, etc., One Hundredth street, from Bloomingdale road to Boulevard, November 1 to 12, 1878	30 00
3461		James G. Fitzgerald.	Services, Inspector, regulating, grading, etc., Seventieth street, from Eighth to Tenth avenue, November, 1878.....	75 00
3462		William McLauchlin.	Services, Inspector, regulating, grading, etc., Ninety-ninth street, from First to Third avenue, 1878.....	78 00
3463		James C. Sheridan..	Services, Inspector, regulating, grading, etc., Eighty-eighth street, from First avenue to Avenue A, 1878.....	75 00
3469	6	John M. Shannon...	In full of contract for paving Eighty-fourth street, from Boulevard to Riverside Drive.	3,966 92
3527	10	Eugene E. McLean..	Services, Engineer of construction on sewers on Third avenue, One Hundred and Thirty-fourth and One Hundred and Thirty-fifth streets, November, 1878.....	34 72
3528		L. A. Risse	Services, Assistant Engineer, etc., in Third avenue, One Hundred and Thirty-fourth and One Hundred and Thirty-fifth streets sewer, 1878	108 75
3529		do	Services, Assistant Engineer, etc., on crosswalks over Fordham avenue near Eleventh street, 1878.....	10 00
3530		George M. Cushing..	Services, Assistant, Third avenue, One Hundred and Thirty-fourth and One Hundred and Thirty-fifth streets sewers, 1878.... .	60 00
3531		William N. Jackson.	Services, Assistant, Third avenue, One Hundred and Thirty-fourth and One Hundred and Thirty-fifth streets sewers, 1878.....	50 00
3532		Philanzo Edick	Services, Inspector, Third avenue, One Hundred and Thirty-fourth and One Hundred and Thirty-fifth streets sewers, 1878.....	100 00
3533		George McArdle	Services, Inspector, Third avenue, One Hundred and Thirty-fourth and One Hundred and Thirty-fifth streets sewers, 1878	100 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
3539	Dec. 11	M. Lovell.....	Surveys on flagging Fifty-seventh street, north side, between Third and Lexington avenues, 1878.....	$5 97
3605	14	John B. Devlin.	On account of contract for sewer in Third avenue, from Southern Boulevard to One Hundred and Thirty-fifth street, and in One Hundred and Thirty-fifth and One Hundred and Thirty-fourth streets, from Third avenue, etc.....	1,536 52
3643	20	R. A. Cunningham..	Flagging Fifty-seventh street, at north side, between Third and Lexington avenues, as per contract.....	139 23
3701	26	John B. Devlin	In full of contract for regulating, grading, etc., Eighty-eighth street, between First avenue and Avenue A.....	1,116 87
3776		Michael Noonan.....	On account of sewer in One Hundred and Tenth street, between New avenue, Eighth and Ninth avenues, in Ninth avenue, and in New avenue, west of Morningside Park, between One Hundred and Tenth and One Hundred and Sixteenth streets	1,116 50
3780	27	H. V. M. Dennis....	Surveys, regulating, grading, etc., One Hundredth street, from Bloomingdale road to Boulevard.....	63 86
3781		Eugene E. McLean..	Surveys, regulating, grading, etc., Eighty-eighth street, First avenue and Avenue A.	118 05
3786	28	Peter T. Masterson..	Extension of sewer at the foot of Fifty-seventh street, East river	272 81
3787	30	Chas. Devlin and John McKim...	In full of contract in building sewer in Seventieth street, between First and Second avenues	2,482 70
3809	31	Christ. Harrican....	Services, Inspector, paving Seventy-fourth street, between Avenue A and East river, December 1 to 28, 1878.....	80 50
3810		David E. Aiken.....	Services, Inspector, paving Seventy-seventh street, from Third avenue to Avenue A, December 1 to 26, 1878.....	73 50
3811		James N. W. Roome	Services, Inspector, paving Eighty-first street, between Fourth and Fifth avenues, December 12 to 28, 1878.....	49 00
3812		George Dessoye.....	Services, Inspector, paving Fifty-third street, between Broadway and Seventh avenue, December 20 to 28, 1878.....	24 50
3813		Martin McDonnell..	Services, Inspector, paving intersection of Fourth avenue and Sixty-eighth street, December 18 to 26, 1878.....	24 50
3815		Wm. V. Smith.....	Surveys for paving One Hundred and Eighth street, from Fourth to Madison avenue....	70 17
3816		do	Preliminary surveys for paving each intersection of Fourth avenue, and Eighty-third, Eighty-fourth, Eighty-fifth, and Eighty-sixth streets.....	19 60
3817		do	Surveyor's certificate on paving One Hundred and Eighth street, from Fourth to Madison avenue	10 00
3818		do	Surveys on regulating, grading, etc., Ninety-sixth street, from the Boulevard to the Hudson river.....	221 20
			Total.....	$47,265 53

Street Improvement Fund—Works Uncompleted on June 3, 1878.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
2668	Oct. 2	Thos. J. Reilly, or Wm. De Noielle, assignee	On account of estimate in full of contract for sewer in Sixty-ninth street, between First and Second avenues.....	$3,123 78
2669		Thos. J. Reilly, or Wm. De Noielle, assignee, or Wm. Agar.....	On account of estimate in full of contract for sewer in Sixty-ninth street, between First and Second avenues.....	395 80
2670		Thos. J. Reilly, or Wm. De Noielle, assignee, or G. W. Rader & Co.....	Balance of estimate in full of contract for sewer in Sixty-ninth street, between First and Second avenues.....	189 75
2675		Barthol. Noonan, or Mechanics and Traders' National Bank, assignee, or Abm. Dowdney, assignee of Mechanics and Traders' National Bank.....	On account of contract for sewer in Tenth avenue, between Seventy-seventh and Eighty-first streets, with branches in Seventy-seventh, Seventy-ninth, and Eightieth streets.....	1,075 55
2676		James Brower	Services, Inspector, regulating, grading, etc., Ninety-sixth street, from Bonlevard to Hudson river, September, 1878.....	75 00
2677		Joseph Frankan.....	Services, Inspector, regulating, grading, etc., One Hundred and Third street, from Fifth to First avenue, September, 1878	75 00
2678		James W. Hazlett...	Services, Inspector, regulating, grading, etc., One Hundred and Sixth street, trom Fourth to Madison avenue, September, 1878.....	75 00
2679		Francis Maguire	Services, Inspector, regulating, grading, etc., Seventy-eighth street, from Boulevard to Ninth avenue, September, 1878.....	75 00
2680		John Maguire.....	Services, Inspector, regulating, grading, etc., Sixty-sixth street, from Eighth avenue to Boulevard, September, 1878.....	75 00
2681		Norman McLeod....	Services, Inspector, regulating, grading, etc., Fourth avenue, from One Hundred and Second to One Hundred and Tenth street, September, 1878.....	75 00
2682		John Meade	Services, Inspector, regulating, grading, etc., Ninth avenue, from Seventy-second to Eighty-first street, September, 1878.....	75 00
2683		Charles Schloss.....	Services, Inspector, regulating, grading, etc., Seventy-first street, from Fifth avenue to East river, September, 1878.....	75 00
2684		Clarke Vandewater.	Services, Inspector, regulating, grading, etc., Eighth avenue, from One Hundred and Twenty-eighth street to Harlem river, September, 1878	75 00
2685		Ralph Ellis.....	Services, Inspector, retaining walls on Forty-second street, between First and Second avenues, September, 1878	100 00
2690		Joseph N. W. Roome	Services, Inspector, paving Eleventh avenue, from Fifty-ninth to Sixty-fifth street, September 1 to 3, 1878	7 00
2703	3	Eugene E. McLean..	Services, Engineer of Construction, Brook avenue sewer.....	104 16

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
2704	Oct. 3	Eugene E. McLean..	Services, Engineer of Construction, Mott avenue sewer.....	$69 44
2705		do ..	Services, Engineer of Construction, drains in Twenty-fourth Ward.....	34 72
2706		L. A. Risse.....	Services, Assistant Engineer, etc., Brook avenue sewer, September, 1878	50 00
2707		do	Services, Assistant Engineer, Mott avenue sewer, September, 1878	50 00
2708		do	Services, Assistant Engineer, etc., drains in Twenty-fourth Ward, September, 1878 ...	40 00
2709		B. R. Guion.....	Services, Assistant Engineer, etc., Brook avenue sewer, September, 1878	125 00
2710		George M. Cushing..	Services, Assistant, Brook avenue sewer, September, 1878.....	30 00
2711		do	Services, Assistant, Mott avenue sewer, September, 1878	15 00
2712		do	Services, Assistant, drains in Twenty-fourth Ward, September, 1878	27 00
2713		H. H. Derr.....	Services, Chainman, Brook avenue sewer, September, 1878.....	62 50
2714		Wm. N. Jackson....	Services, Assistant, Brook avenue sewer, September, 1878	12 50
2715		do	Services, Assistant, Mott avenue sewer, September, 1878	17 50
2716		Lewis K. Osborne...	Services, Inspector, Brook avenue sewer, September, 1878.....	100 00
2717		James Lynch	Services, Inspector, Brook avenue sewer, September, 1878.....	100 00
2718		James Chamberlain.	Services, Inspector, Brook avenue sewer, September, 1878.....	100 00
2719		Josiah A. Briggs....	Services, Inspector, Mott avenue sewer, September, 1878.....	70 50
2720		Edward O'Shea.....	Services, Inspector, sewer in First avenue, between Ninety-second and One Hundred and Tenth streets, September, 1878.....	104 00
2721		Jason Mills.....	Services, Inspector, sewers in First avenue, between Ninety-second and One Hundred and Tenth streets, September, 1878.....	100 00
2722		Martin J. Meehan...	Services, Inspector, sewer in Eleventh avenue, between Sixty-sixth and Seventy-sixth streets, September, 1878.....	100 00
2723		Edward Shea	Services, Inspector, sewer in Eleventh avenue, between Sixty-sixth and Seventy-sixth streets, September, 1878	100 00
2724		Michael J. Mead ..	Services, Inspector, sewer in Ninety-fourth street, between Third and Fourth avenues, September, 1878.....	100 00
2725		Bernard Mooney....	Services, Inspector, extension of sewers in Forty-fourth and Forty-fifth streets, September, 1878	106 00
2726		James Hughes.	Services, Inspector, sewers in Tenth avenue, between Seventy-seventh and Eighty-first streets, September 1 to 16, 1878	52 00
2727		Harrison Palmer....	Services, Inspector, sewer in Forty-second street, from Third avenue to East river, September 1 to 7, 1878.....	24 00
2728		Jeremiah Crowley...	Services, Inspector, sewer in Ninth avenue, between One Hundredth and One Hundred and First streets, September 1 to 4, 1878..	12 00
2729		Robert Cunningham	Services, Inspector, extension of sewers in Forty-fourth and Forty-fifth streets	4 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
2800	Oct. 12	Terence Smith, or Jas. Brice, ass'ee	On account of contract for extension of sewers in Forty-fourth and Forty-fifth streets, at Hudson river, with alterations to existing sewers in Sewerage District No. 2.....	$1,273 40
2818	14	John D. Crimmins Abm. Dowdney, or Thomas E. Crimmins.....	On account of contract for sewers in Eleventh avenue, between Sixty-sixth and Seventy-sixth streets, with branches in Sixty-seventh, Sixty-eighth, Sixty-ninth, Seventy-first, Seventy-second, and Seventy-third streets, with connection of present sewer in Seventieth street.....	5,134 50
2823	15	Charles Jones and Thos. P. McQuade	On account of contract for construction of sewer in Brook avenue, from tidewater to One Hundred and Sixty-fifth street, Twenty-third Ward.....	11,735 44
2884	23	Robert J. Mills and John W. Ambrose	On account of contract for regulating, grading, etc., Eighth avenue, from One Hundred and Twenty-eighth street to Harlem river.....	6,695 50
2885		Wm. A. Cumming..	In full of contract for paving Eleventh avenue, from Fifty-ninth to Sixty-fifth street.	3,731 78
2886		Geo. A. Treacy, or The Mechanics & Traders' Nat. Bank.....	In full of contract for sewers in Seventy-sixth street, between Boulevard and Eleventh avenue.....	1,340 75
2923	24	Abner Doubleday...	Surveys for regulating, grading, etc., Seventy-eighth street, between Boulevard and Ninth avenue.....	210 22
2924		W. V. Smith.....	Surveys for paving Eleventh avenue, from Fifty-ninth to Sixty-fifth street.....	481 90
2925		Barth. Noonan, or J. D. Crimmins, assignee, or Manchester & Philbrick.....	On account of final payment on contract for sewers in Ninth avenue, between One Hundredth and One Hundred and First streets, and in One Hundred and First street, between Ninth and Tenth avenues.....	70 26
2926		Barth. Noonan, or J. D. Crimmins, ass'ee, or Hazard Powder Co.....	On account of final payment on contract for sewers in Ninth avenue, between One Hundredth and One Hundred and First streets, and in One Hundred and First street, between Ninth and Tenth avenues	354 05
2927		Barth. Noonan, or J. D. Crimmins, ass'ee, or G. W. Rader & Co.....	On account of final payment on contract for sewers in Ninth avenue, between One Hundredth and One Hundred and First streets, and in One Hundred and First street, between Ninth and Tenth avenues.....	315 10
2928		Barth. Noonan, or J. D. Crimmins, assignee, or Jas. W. Colwell.....	On account of final payment on contract for sewers in Ninth avenue, between One Hundredth and One Hundred and First streets, and in One Hundred and First street, between Ninth and Tenth avenues.....	25 62
2929		Barth. Noonan, or J. D. Crimmins, assignee	On account of final payment on contract for sewers in Ninth avenue, between One Hundredth and One Hundred and First streets, and in One Hundred and First street, between Ninth and Tenth avenues.....	1,561 87
2944	26	Pat. Mulholland, or Edw. C. Sheehy, assignee, or A. B. Kellogg of the Bigelow Blue Stone Co.....	On account of final payment on contract for regulating, grading, etc., Seventy-eighth street, between Boulevard and Ninth avenue.....	1,219 52

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
2945	Oct. 26	Pat. Mulholland, or Edw. C. Sheehy, assignee	On account of final payment on contract for regulating, grading, etc., Seventy-eighth street, between Boulevard and Ninth avenue	$3,209 48
3004	Nov. 2	Terence Smith, or James Brice, assignee	On account of contract for extension of sewers in Forty-fourth and Forty-fifth streets at Hudson river, with alterations to existing sewers in Sewerage District No. 2.....	1,887 87
3007		John C. Dowling, or Pat. Farley, assignee	On account of contract for regulating, grading, etc., One Hundred and Third street, from First to Fifth avenue, except between Fourth and Lexington avenues.....	1,596 00
3045	4	H. V. M. Dennis....	Preliminary survey for paving Seventy-fifth street, between Fourth and Madison avenues, May, 1878.....	70 47
3046		Samuel Brower	Services, Inspector, regulating, grading, etc., Ninety-sixth street, from Boulevard to Hudson river, October, 1878.....	81 00
3047		Joseph Frankan.....	Services, Inspector, regulating, grading, etc., One Hundred and Third street, from Fifth to First avenue, October 1 to 12, 1878.....	33 00
3048		Charles A. Hess.....	Services, Inspector, regulating, grading, etc., One Hundred and Third street, from Fifth to First avenue, October 14 to 31, 1878....	48 00
3049		James W. Hazlett...	Services, Inspector, regulating, grading, etc., One Hundred and Sixth street, from Fourth to Madison avenue, October, 1878.....	81 00
3050		John Maguire.....	Services, Inspector, regulating, grading, etc., Sixty-sixth street, from Eighth avenue to Boulevard, October, 1878.....	81 00
3051		Norman McLeod....	Services, Inspector, regulating, grading, etc., Fourth avenue, from One Hundred and Second to One Hundred and Tenth street, October, 1878.....	81 00
3052		John Meade.....	Services, Inspector. regulatiug, grading, etc., Ninth avenue, from Seventy-second to Eighty-first street, October, 1878.....	81 00
3053		Charles Schloss.....	Services, Inspector, regulating, grading, etc., Seventy-first street, from Fifth avenue to East river, October, 1878.....	81 00
3054		Clarke Vandewater..	Services, Inspector, regulating, grading, etc., Eighth avenue, from One Hundred and Twenty-eighth street to Harlem river, October 1 to 12, 1878.....	33 00
3079	7	P. Mulholland, or Otis & Gorsline, assignees.....	On account of contract for constructing sewer in Mott avenue, between One Hundred and Thirty-eighth and One Hundred and Forty-fourth streets, Twenty-third Ward.....	810 64
3080		John C. Dowling, or Bull's Head Bank, assignee..	On account of contract for sewer in First avenue, between Ninety-second and One Hundred and Tenth streets, and in Second avenue, between Ninety-fifth and One Hundred and Ninth streets, with branches....	10,201 17
3081		Wm. V. Smith.....	Surveys on regulating, grading, etc., Eighth avenue, from One Hundred and Twenty-eighth street to the Harlem river	2,097 52
3096	8	Harlem Gas-light Co.	For damages to gas-mains by building sewer in Twelfth avenue, between One Hundred and Thirtieth and One Hundred and Thirty-first streets, and in One Hundred and Thirty-first street, between Twelfth avenue and Boulevard.....	20 84

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3097	1878. Nov. 8	Metropolitan Gas-light Co.....	For damages to gas-mains caused by building receiving-basin on northeast and southeast corners of Sixty-first street and First avenue	$14 68
3098		Edward O'Shea.....	Services, Inspector, sewer in First avenue, between Ninety-second and One Hnndred and Tenth streets, October, 1878.....	108 00
3099		Jason Mills.....	Services, Inspector, sewer in First avenue, between Ninety-second and One Hundred and Tenth streets, October, 1878.....	108 00
3100		Martin J. Meehan...	Services, Inspector, sewer in Eleventh avenue, between Sixty-sixth and Seventy-sixth streets, October, 1878.....	108 00
3101		Edward Shea.....	Services, Inspector, sewer in Eleventh avenue, between Sixty-sixth and Seventy-sixth streets, October, 1878.....	108 00
3102		Michael J. Mead....	Services, Inspector, sewer in Ninety-fourth street, between Third and Fourth avenues, October, 1878..... ...	108 00
3103		Bernard Mooney....	Services, Inspector, extension of sewer in Forty-fourth and Forty-fifth streets, October, 1878.....	108 00
3104		Robert Cunningham.	Services, Inspector, extension of sewers in Forty-fourth and Forty-fifth streets, October, 1878.....	108 00
3117		Eugene E. McLean..	Services, Engineer, construction of Brook avenue sewer, October, 1878.....	134 40
3118		do ..	Services, Engineer, construction of Mott avenue sewer, October, 1878.....	33 60
3119		L. A. Risse.....	Services, Engineer, etc., construction of Mott avenue sewer.....	25 40
3120		B. R. Guion.....	Services, Assistant Engineer, construction of Brook avenue sewer, October, 1878	125 00
3121		GeorgeM. Cushing.	Services, Assistant, construction of Brook avenue sewer, October, 1878.....	6 00
3122		Wm. N. Jackson....	Services, Assistant, construction of Mott avenue sewer, October, 1878.....	13 12
3123		H. H. Derr...	Services, Chainman, construction of Brook avenue sewer, October, 1878.....	67 50
3124		Lewis K. Osborne..	Services, Inspector, Brook avenue sewer, October, 1878.....	112 00
3125		James Lynch.....	Services, Inspector, Brook avenue sewer, October, 1878.....	112 00
3126		James Chamberlain.	Services, Inspector, Brook avenue sewer, October, 1878.....	108 00
3127		Josiah A. Briggs....	Services, Inspector, Mott avenue sewer, October, 1878.....	81 00
3128		John M. Schmidt...	Binding Assessment List for work of constructing drains in Twenty-fourth Ward October, 1878.....	3 50
3129		Ralph Ellis.....	Services, Inpector, retaining wall on Forty-second street, between First and Second avenues, October, 1878.....	108 00
3176	12	Thos. Connell, or James Williams, assignee	On account of contract for regulating, grading, etc., Forty-second street, from Second avenue to East river.....	1,095 36
3184	14	P. Mulholland, or Otis & Gorsline assignee, or Chas. L. Adams & Co.	For amount of claim retained on fourth payment of contract, for sewers on Mott avenue, from the Spuyten Duyvil and Port Morris railroad to One Hundred and Thirty-eighth street, etc.....	166 58

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
3185	1878. Nov. 14	P. Mullholland, or Otis & Gorsline, assignees	For amount of claim retained on fourth payment of contract, for sewers in Mott avenue, from the Spuyten Duyvil and Port Morris railroad to One Hundred and Thirty-eighth street, etc.....	$83 42
3186		John D. Crimmins, Abraham Dowdney, or Thomas E. Crimmins...	On account of contract for sewers in Eleventh avenue, between Sixty-sixth and Seventy-sixth streets, with branches in Sixty-seventh, Sixty-eighth, Sixty-ninth, Seventy-first, Seventy-second, and Seventy-third streets, with connection of present sewer in Seventieth street.....	3,440 50
3211		Robert J. Mills, & J. W. Ambrose, or The Bowery Nat. Bank, ass'ee	On account of final payment on contract, for regulating, grading, etc., Eighth avenue, from One Hundred and Twenty-eighth street to Harlem river.....	6,000 00
3213	15	Robert J. Mills, & J. W. Ambrose	Balance and in full of final payment on contract, for regulating, grading, etc., Eighth avenue, from One Hundred and Twenty-eighth street to Harlem river.....	47,318 11
3214		B. Noonan, or The Mechanics&Traders' Nat. B'k, ass'ee, or Abraham Dowdney, assignee of The Mechanics and Traders' Nat'l Bank, or G. W. Rader & Co....	On account of final payment on contract for sewer in Tenth avenue, between Seventy-seventh and Eighty-first streets, with branches in Seventy-seventh, Seventy-eighth, Seventy-ninth, and Eightieth streets	584 37
3215		B. Noonan, or The Mechanics&Traders' Nat. B'k, ass'ee, or Abraham Dowdney, assignee of The Mechanics and Traders' Nat'l Bank, or The Miners' Oil Co..	On account of final payment on contract for sewer in Tenth avenue, between Seventy-seventh and Eighty-first streets, with branches in Seventy-seventh, Seventy-eighth, Seventy-ninth and Eightieth streets	49 75
3216		B. Noonan, or The Mechanics& Traders' Nat. B'k, ass'ee, or Abraham Dowdney, assignee of the Mechanics and Traders' Nat'l Bank, or James W. Colwell.....	On account of final payment on contract for sewer in Tenth avenue, between Seventy-seventh and Eighty-first streets, with branches in Seventy-seventh, Seventy-eighth, Seventy-ninth and Eightieth streets	44 00
3217		B. Noonan, or The Mechanics& Traders' Nat. B'k, ass'ee, or Abraham Dowdney, assignee of The Mechanics and Traders' Nat'l Bank, or Manchester & Philbrick.....	On account of final payment on contract for sewer in Tenth avenue, between Seventy-seventh and Eighty-first streets, with branches in Seventy-seventh, Seventy-eighth, Seventy-ninth and Eightieth streets	54 80

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
3218	Nov. 15	B. Noonan, or The Mechanics& Traders' Nat. B'k, ass'ee, or Abraham Dowdney, assignee of the Mechanics and Traders' Nat'l Bank, or The Hazard Powder Co	On account of final payment on contract for sewer in Tenth avenue, between Seventy-seventh, and Eighty-first streets, with branches in Seventy-seventh, Seventy-eighth, Seventy-ninth and Eightieth streets	$181 25
3219		B. Noonan, or The Mechanics&Traders' Nat. B'k ass'ee, or Abraham Dowdney, assignee of the Mechanics and Traders' Nat'l Bank	On account of final payment on contract for sewer in Tenth avenue, between Seventy-seventh and Eighty-first streets, with branches in Seventy-seventh, Seventy-eighth, Seventy-ninth and Eightieth streets	6,917 38
3239	18	W. M. Dean.....	Preliminary survey for paving Sixty-fifth street, from First to Third avenues, June and October, 1878.....	203 24
3240		Barth. Noonan, or John D. Crimmins, assignee...	Amount retained on final payment on contract for sewers in Ninth avenue, between One Hundredth and One Hundred and First streets, and in One Hundred and First street, between Ninth and Tenth avenues, for claim of Guy C. Hotchkiss, Field & Co.....	415 80
3241	19	Charles Jones, and T. P. McQuade.	On account of contract for constructing sewer in Brook avenue, Twenty-third Ward, from tide water to One Hundred and Sixty-fifth street.....	9,356 28
3338	25	M. Lovell.....	Preliminary survey for paving on Eighty-fourth street, from Boulevard to Riverside Drive, June and November, 1878.....	152 92
3443	Dec. 4	Edward O'Shea.....	Services, Inspector, sewer in First avenue, between Ninety-second and One Hundred and Tenth streets, November, 1878.....	104 00
3444		Jason Mills.....	Services, Inspector, sewer in First avenue, between Ninety-second and One Hundred and Tenth streets, November, 1878.....	104 00
3445		Martin J. Meehan..	Services, Inspector, sewer in Eleventh avenue, between Sixty-sixth and Seventy-sixth streets, November, 1878.....	104 00
3446		Edward Shea.....	Services, Inspector, sewer in Eleventh avenue, between Sixty-sixth and Seventy-sixth streets, November, 1878.....	104 00
3447		Bernard Mooney....	Services, Inspector, extension of sewers in Forty-fourth and Forty-fifth streets, November, 1878.....	100 00
3448		R. Cunningham....	Services, Inspector, extension of sewers in Forty-fourth and Forty-fifth streets, November 1 to 21, 1878.....	68 00
3449		Michael J. Mead....	Services, Inspector, sewer in Ninety-fourth street, between Third and Fourth avenues, November 1 to 20, 1878.....	64 00
3453	5	Samuel Brower.....	Services, Inspector, regulating, grading, etc., Ninety-sixth street, from Boulevard to Hudson river, November, 1878.....	78 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
3454	Dec. 5	James W. Hazlett..	Services, Inspector, regulating, grading, etc., One Hundred and Sixth street, from Fourth to Madison avenue, November, 1878.....	$78 00
3455		Charles H. Hess....	Services, Inspector, regulating, grading, etc., One Hundred and Third street, from First to Fifth avenue, November, 1878.....	78 00
3456		John Maguire.....	Services, Inspector, regulating, grading, etc., Sixty-sixth street, from Eighth avenue to Boulevard, November, 1878.....	78 00
3457		Norman McLeod....	Services, Inspector, regulating, grading, etc., Fourth avenue, from One Hundred and Second to One Hundred and Tenth street, November 1 to 15, 1878.....	39 00
3458		John Meade.....	Services, Inspector, regulating, grading, etc., Ninth avenue, from Seventy-second to Eighty-first street, November, 1878.....	75 00
3459		Charles Schloss.....	Services, Inspector, regulating, grading, etc., Seventy-first street, from Fifth avenue to East river, November 1 to 6, 1878.....	12 00
3482	10	Charles Jones and T. P. McQuade.	On account of contract for sewer in Brook avenue, from tide water to One Hundred and Sixty-fifth street.....	6,576 29
3516		Eugene E. McLean.	Services, Engineer of construction on Brook avenue sewer, November, 1878.....	34 72
3517		Josiah A. Briggs....	Services, Inspector, Mott avenue sewer, November, 1878.....	78 00
3518		James Chamberlain.	Services, Inspector, Brook avenue sewer, November, 1878.....	100 00
3519		James Lynch.....	Services, Inspector, Brook avenue sewer, November, 1878.....	104 00
3520		Lewis K. Osborne...	Services, Inspector, Brook avenue sewer, November, 1878.....	100 00
3521		H. H. Derr.....	Services, Chainman, Brook avenue sewer, November, 1878.....	65 00
3522		Wm. N. Jackson...	Services, Assistant, Mott avenue sewer, November, 1878.....	11 25
3523		George M. Cushing.	Services, Assistant, Mott avenue sewer, November, 1878.....	12 00
3524		B. R. Guion.....	Services, Assistant Engineer, Brook avenue sewer, November, 1878.....	125 00
3525		L. A. Risse	Services, Assistant Engineer, Mott avenue sewer, November, 1878.....	20 00
3526		Eugene E. McLean.	Services, Engineer, construction of Mott avenue sewer, November, 1878	20 83
3534		Wm. V. Smith.....	Surveys on regulating, grading, etc., Fourth avenue, from One Hundred and Second to One Hundred and Tenth street, except on the west side, between One Hundred and Fourth and One Hundred and Sixth streets	487 60
3568	12	John C. Dowling, or The Bull's Head Bank.....	On account of contract for sewer in First avenue, between Ninety-second and One Hundred and Tenth streets, and in Second avenue, between Ninety-fifth and One Hundred and Ninth streets.....	4,009 66
3575	13	Edward Bradburn..	In full of contract for regulating, grading, etc., Fourth avenue, from One Hundred and Second to One Hundred and Tenth street, except on west side, between One Hundred and Fourth and One Hundred and Sixth streets.....	2,800 42

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
3640	Dec. 19	John Mulholland, or The Bull's Head Bank assignee, or C. Devlin, assignee of The Bull's Head Bank, or The Bowery Nat. Bk. ass'ee of C. Devlin	On account of final estimate on contract for sewer in Forty-second street, from Third avenue to East river, etc.....	$3,624 14
3689	23	John D. Crimmins, Abraham Dowdney, and Thomas E. Crimmins....	On account of contract for sewer in Eleventh avenue, between Sixty-sixth and Seventy-sixth streets, with branches in Sixty-seventh, Sixty-eighth, Sixty-ninth, Seventy-first, Seventy-second and Seventy-third streets.....	2,474 50
3696	24	Wm. V. Smith.....	Surveys for regulating, grading, etc., Ninth avenue, from Seventy-second to Eighty-first street.....	738 08
3779	27	do	Surveys for regulating, grading, etc., Ninth avenue, from Seventy-second to Eighty-first street.....	30 00
			Total.....	$162,182 55

The Fund for Gratuitous Vaccination.

			(Chap. 635, Laws of 1874.)	
3365	Nov. 30	James B. Taylor....	Services, Inspector of Vaccination.....	$208 33
		Edward L. Pardee..	do Assistant Sanitary Inspector.....	100 00
		Frank Livermore...	do do do	100 00
		Peter B. Wyckoff...	do do do	100 00
		Horace R. Williams.	do do do	100 00
		Jacob O. Conover...	do do do	100 00
		Thos, W. P. Flynn..	do do do	100 00
		Wm. J. Purcell.....	do do do	100 00
		Edward C. Passmore	do do do	100 00
		Eugene B. Sanboon.	do do do	100 00
		Wm. J. O'Byrne....	do do do	100 00
		Jas. E. M. Lordley..	do do do	50 00
		John Schnell.....	do do do	100 00
			Total.....	$1,358 33

Tompkins Square Improvements.

			(Chap. 411, Laws of 1878.)	
2754	Oct. 5	Thomas J. Crombie.	Lumber, September, 1878.....	$79 20
2786	11	W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending October 5, 1878.....	5,417 80
2787		John A. Seaman....	Wheelbarrows, September, 1878.....	52 00

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.			
2788	Oct. 11	Walton Brothers....	Nails, shovels, etc.....	$155 80
2802	14	W. VanValkenburgh, Disbursing Clerk..	Payment of amount deducted fromPay-roll of Laborers, etc., for two weeks ending September, 1878.....	26 20
2803		W. VanValkenburgh, Disbursing Clerk..	Payment of amount deducted from Pay-roll of Laborers for two weeks ending August 24, 1878.....	6 67
2863	18	Colwell Lead Co....	Lead pipes, September, 1878.....	35 78
2864		P. Handibode.....	Coal, September, 1878.....	3 00
2876	22	Thomas J. Crombie.	Lumber, October, 1878.....	74 71
2934	25	John A. Seaman....	Pails, cups, etc., September, 1878	20 05
2935		The Salamander Wks	Drain pipe, do	205 00
2936		W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending October 19, 1878.....	5,535 41
3135	Nov. 8	Wm. Irwin.....	Petty cash disbursements, October, 1878....	6 00
3136		Colwell Lead Co. ..	Lead pipes, October, 1878.....	265 73
3137		John A. Seaman....	Shovels, etc. do	60 00
3138		McNab & Harlin Mfg. Co.....	Stop-cocks and solder, September and October, 1878.....	11 40
3143	9	W. VanValkenburgh, Disbursing Clerk....	Pay-roll of Laborers, for two weeks ending November 2, 1878.....	4,987 04
3151	11	John B. Devlin.....	Blue stone, etc., October, 1878.....	640 44
3177	12	P. Handibode.....	Coal, October, 1878.....	2 40
3263		The J. L. Mott Iron Works	Walk boxes, etc.....	184 24
3264	20	Robert C. Reeves...	Mortar hoes, October, 1878.....	1 50
3265		Hunter, Keller & Co	Water pipes, etc., do	159 41
3266		John B. Devlin.....	Furnishing and setting blue stone edging....	522 75
3267		McNab & Harlin Mfg. Co.....	Plumbers' materials, October and November, 1878.....	45 53
3268		Colwell Lead Co....	Pig lead, etc., October and November, 1878.	21 79
3269		John Devlin.....	Coke, October, 1878.....	2 50
3284	21	W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers for two weeks ending November 16, 1878.....	4,012 91
3370	Dec. 2	John B. Devlin.....	Blue stone edging, November, 1878.....	660 00
3380	3	do	do do do	671 76
3386		Murphy & Nesbit...	Brick and cement, September and October, 1878.....	268 50
3387		Hunter, Keller & Co	Plugs, October, 1878.....	5 60
3425	4	Thomas Mooney....	Sand, November, 1878.....	105 00
3426		Murphy & Nesbit...	Brick and cement, October, 1878.....	357 50
3467	6	W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending November 30, 1878.....	1,771 23
3545	12	McNab & Harlin Mfg. Co.....	Plumbing material, November, 1878.....	11 93
3546		The J. L. Mott Iron Works.....	Covers and frames, do	47 52
3547		Keuffel & Esser.....	Supplies, October, 1878.....	11 52
3548		The Salamander Wks	Drain-pipes, November, 1878.....	7 81
3577	13	John B. Devlin.....	Blue stone edging, December, 1878.....	675 12
3629	17	Chas. Pratt & Co...	Astral oil.....	10 60
3633	18	Murphy & Nesbit...	Cement, etc., November, 1878.....	232 50
3648	20	W. VanValkenburgh, Disbursing Clerk..	Pay-roll of Laborers, etc., for two weeks ending December 14, 1878.....	1,986 73
3814	30	John B. Devlin.....	Blue stone edging.....	746 05
			Total	30,104 63

Town of West Farms.

Warrant No.	DATE.	NAME.	FOR WHAT PURPOSE.	AMOUNT.
	1878.		(Sec. 9, Chap. 329, Laws of 1874.)	
2882	Oct. 22	Peter S. Van Orden, or Geo. P. Nelson, attorney	On account of Military Bounty Fund Bond No. 14, Town of West Farms, due March 10, 1868.....	$228 00

Water Meter Fund.

			(Chap. 383, Sec. 13, Laws of 1870; Chap. 213, Sec. 5, Laws of 1871.)	
3168	Nov. 12	Charles S. Smith...	Plumbing work, etc.....	$494 14

RECAPITULATION.

APPROPRIATION ACCOUNTS.

Advertising	$2,293 75
American Female Guardian Society and Home for the Friendless	25,000 00
Aqueduct—Repairs and Maintenance	21,035 76
Armories and Drill-rooms—Wages of Armorers	3,963 00
do do For Rents	14,437 50
Boulevards, Roads, and Avenues, Maintenance of	10,006 77
Board of Estimate and Apportionment, Expenses of	500 06
Children's Aid Society	23,333 34
Children's Fold of the City of New York	1,248 00
Cleaning Streets under Police Department	175,000 03
College of the City of New York—For Salaries	31,288 36
do do For Repairs to Buildings	1,118 66
Commissioners of the Sinking Fund, Expenses of	85 00
Cleaning Markets	7,630 00
City Record—Salaries and Contingencies	1,850 00
Contingencies—Clerk of the Common Council	50 00
do Comptroller's Office	2,721 37
do Department of Buildings	658 92
do Department of Taxes and Assessments	721 50
do Department of Public Works	359 35
do District Attorney's Office	946 37
do Law Department	12,014 88
do Mayor's Office	1,435 01
do Public Administrator's Office	237 00
do Corporation Attorney's Office	16 00
Coroners' Fees	20,890 00
Election Expenses	124,342 48
Fire Department Fund—For Salaries	268,495 14
do do For Apparatus, Supplies, etc	47,347 54
Free Floating Baths	1,257 44
Foundling Asylum under charge of the Sisters of Charity	55,830 28
For Removal of Night-soil, Offal, Dead Animals, etc	13,333 35
Fund for Small-pox Hospital and Cure of Contagious Diseases	3,304 91
Flagging Sidewalks and Fencing Vacant Lots, etc	585 43
Harlem River Bridges—Repairs, Improvements, and Maintenance	2,737 67
Hebrew Benevolent and Orphan Asylum Society	8,057 12
Health Fund—For Salaries	26,034 55
do For Law Expenses, etc	762 50
do For Disinfection	3,646 59
do For Contingent Expenses	1,153 05
Institute for the Blind	5,112 83
Institution for the Deaf and Dumb	5,100 00
Institution for the Improved Instruction of Deaf Mutes	2,868 84
Interest on the City Debt	4,071,317 35
do do Gold	135,464 64
Incumbrances in Harbor, Removal of	197 00
Judgments	839 71
Jurors' Fees	9,503 00
Judgments Recovered or Settlement of Claims by Law Department	58,023 07
Lamps and Gas	92,763 67
Le Couteaulx St. Mary's Institution for the Improved Instruction of Deaf Mutes	630 00
Maintenance and Government of Parks and Places—For 1876, and Previous Years	2,015 40
Maintenance and Government of Parks and Places—For Police	17,078 61
do do For Salaries	11,710 52
do do For Supplies	35,598 41
do do For Museums	5,883 41
Maintenance and Government of Parks and Places—For Improving and Regulating the Public Squares and Places on Fourth Avenue, between Sixty-seventh and Ninety-sixth Streets	56 05

Maintenance and Government of Public Places, Roads, Avenues, and Bridges, including Bridges over the Bronx River, in the Twenty-third and Twenty-fourth Wards	$9,282 01
Music, Central Park	20 00
Magdalen Female Benevolent Society	863 72
New York Infant Asylum	8,728 11
do Catholic Protectory	55,021 03
do Society for the Relief of the Ruptured and Crippled	6,638 21
do County Court-house Stock, No. 1	100,000 00
do do do No. 2	160,000 00
Nursery and Child's Hospital	24,999 99
New York Juvenile Asylum	13,750 00
do Infirmary for Women and Children	875 00
Printing, Stationery, and Blank Books	24,526 68
Police Fund	801,537 56
Police Station-houses—Alterations, Fitting-up, Repairs, etc	5,000 06
Publication of the City Record	6,758 68
Public Buildings—Construction and Repairs	5,869 06
Public Charities and Correction—For 1876 and Previous Years	29 50
do do For Salaries	75,449 73
do do For Supplies	166,110 89
do do For Repairs	2,350 10
Public Charities and Correction—For Furniture and Salaries for New Second District Prison	2,119 47
Public Charities and Correction—For Extension to Bellevue Hospital, etc	4,278 00
Public Charities and Correction—For Additional Accommodations on Blackwell's Island	625 64
Public Charities and Correction—For Mansard Roof to Lunatic Asylum, Blackwell's Island	1,486 38
Public Charities and Correction—For Two Pavilions on Hart's Island	2,107 18
Public Drinking-hydrants	860 57
Public Instruction—For Supplies, 1877	78 19
do For Salaries, 1877	8,509 10
do For Purchasing, Leasing, etc., 1877	7,336 75
do 1878	1,056,814 62
Police Station-houses—Rents	2,737 50
Printing for Executive Departments and Judiciary, 1874	87 21
Rents—Leases in Force	14,925 00
Real Estate—Expenses of	68 80
Redemption of the Debt of the Annexed Territory of Westchester County	2,000 00
Revenue Bonds of 1878, Chap. 625, Laws of 1871	267 39
do do Chap. 418, Laws of 1877	1,024 50
do do Chap. 213, Laws of 1871	3,500 00
do do Chap. 298, Laws of 1877	2,975 00
Roman Catholic House of the Good Shepherd	3,483 83
Repairing and Renewal of Pipes, Stop-cocks, etc	25,868 29
Repairs and Renewal of Pavements	45,855 98
Repaving, under Chapter 476, Laws of 1875	74,819 27
Removing Obstructions from Streets and Avenues	1,162 25
Roads and Avenues and Sprinkling	5,194 13
Revenue Bonds of 1877—For Free Floating Baths	9,000 00
Salaries—Bureau of Permits	3,483 25
do Board of Assessors	4,350 06
do Common Council	27,251 02
do Chamberlain's Office	7,500 00
do City Courts	84,513 66
do Commissioners of Accounts	2,449 98
do Department of Taxes and Assessments	22,325 31
do Finance Department	54,222 93
do Department of Buildings	17,947 24
do Department of Public Works	23,711 13
do Judiciary	239,541 58
do Law Department	28,756 39
do Mayor's Office	8,448 66
do Physician to Jail of the City and County of New York	150 00
Sewers—Repairing and Cleaning	17,531 61
Supplies for and Cleaning Public Offices	27,717 76
Supplying Water to Shipping and for Building Purposes	2,634 00

State Taxes	$1,300,000 00
Supplies for Police	15,000 00
Sheriff's Fees	9,023 50
Support of Prisoners in the County Jail	3,923 77
St. Joseph's Improved Institute for Instruction of Deaf Mutes	3,000 00
State Lunatic Asylum for Insane Criminals at Auburn	385 00
Surveying, Laying Out, and Monumenting, etc., North End of Island, and the Twenty-third and Twenty-fourth Wards	1,373 01
Street Improvements—For Street Signs, etc	30 00
Special Examination of Westchester County Accounts, under Chapter 327, Laws of 1876	831 50
Union Home and School for Maintenance and Education of Children of Volunteer Soldiers	4,500 00
Wells and Pumps—Repairing and Cleaning	109 50
Total	$10,025,597 43

SPECIAL AND TRUST ACCOUNTS.

Assessment Fund	$500,000 00
Assessment Fund, Bonds issued after June 3, 1878	7,930 56
Assessment Sales—Moneys Refunded	22,170 22
Additional Free Floating Baths	3,327 15
American Society for Prevention of Cruelty to Animals	539 05
Armories and Drill-rooms, Repairs of	2,500 00
Additional Alterations of Aqueduct	1,959 35
Croton Water Fund	18,442 76
Croton Water-main Fund	147,289 31
City Parks Improvement Fund	1,360 39
Croton Water Rent Refunding Account	2,006 60
Commissioners of Excise Fund	16,200 20
Consolidated Debt Fund	7,264,320 00
Construction of Bridge over Harlem River	755 48
Dock Fund	91,374 30
Excise Licenses	32,067 47
Judgment Fund	137 26
Museum of Art Fund	1,989 06
Museum of Natural History Fund	3,346 59
New County Court-house	13,516 25
New York Society for Prevention of Cruelty to Children	40 00
Revenue Bonds of 1877	540,000 00
Refunding Taxes Paid in Error	5,530 54
Refunding Assessments Paid in Error	2,433 84
Revenue Bonds of 1878	18,997,275 00
Street Improvement Fund—Works Completed prior to June 3, 1878	17,519 14
do do Sewerage System	14,116 64
Street Improvements above Fifty-ninth Street—Works Uncompleted June 3, 1878	3,265 52
Street Improvements above Fifty-ninth Street—Works Completed prior to June 3, 1878	4,891 60
Street Improvement Fund, Riverside Avenue—Works Uncompleted June 3, 1878	36,744 98
do do Works Contracted or Commenced after June 3, 1878	47,265 53
do do Works Uncompleted on June 3, 1878	162,182 55
The Fund for Gratuitous Vaccination	1,358 33
Tompkins Square Improvements	30,104 63
Town of West Farms	228 00
Water Meter Fund	494 14
Total	$27,994,682 44

Appropriation Accounts	$10,025,579 43
Special and Trust Accounts	27,994,682 44
Aggregate	$38,020,279 87

ANDREW EADIE,
Clerk, Auditing Bureau.

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REPORT

OF

SPECIAL COMMITTEE

APPOINTED TO CONSIDER THE

Veto Message from his Honor the Mayor

OF RESOLUTION TO EXEMPT THE

ROMAN CATHOLIC ORPHAN ASYLUMS

FROM PAYMENT OF

WATER TAX.

BOARD OF ALDERMEN,

December 23, 1879.

Document No. 3.

New York:
MARTIN B. BROWN, PRINTER AND STATIONER,
49 AND 51 PARK PLACE.
1879.

BOARD OF ALDERMEN,

DECEMBER 23, 1879.

The Special Committee appointed December 16, 1879, to consider the veto message from his Honor the Mayor of resolution to exempt the Roman Catholic Orphan Asylums from payment of water tax, was received, recommendation of the Committee adopted, and five hundred copies of the report, with accompanying papers, ordered to be printed in document form.

FRANCIS J. TWOMEY,
Clerk.

The Special Committee to whom was referred, with the accompanying papers, a message from his Honor the Mayor vetoing a resolution to exempt the buildings used as orphan asylums by the Board of Managers of the Roman Catholic Orphan Asylums in the City of New York, from payment of water tax, respectfully

REPORT:

That, in examining the subject so referred, your Committee have confined themselves almost entirely to an

investigation of the laws relating to the case. The propriety of the measure, your Committee believe, will be conceded on all hands. So meritorious is the application of the Board of Managers, and so great the claims of these asylums upon the city, that it will be regarded as but a fitting recognition of both, if the small favor they ask can be legally granted. An examination of the laws and ordinances bearing upon the application has convinced your Committee, as they hope it will your Honorable Body, that this can be done.

The Counsel to the Corporation, in an opinion addressed to the Chief Clerk of the Mayor, dated December 2, 1879, adverse to the power of the Common Council to exempt these buildings from taxes for the use of Croton water, upon which the Mayor bases his action, says, after quoting from the ordinance of the Common Council of February 22, 1844, and the act of the Legislature of May 13, 1845: "*This law put it out of the power of the Common Council, so long as any Croton water stock was outstanding, to divert the water rents from the Sinking Fund.*"

Five years later, in the year 1850, when the laws relating to the use of Croton water were administered by the men who framed them, and who certainly understood them better than the officials of to-day, Nicholas Dean, then President Commissioner of the Croton Aqueduct Department, who personally prepared the ordinances, and after their passage enforced them, addressed a communication

to the Common Council, from which the following are extracts:

* * * * * * *

"In compiling the table last referred to, and to which this department would especially call the attention of the Common Council, particular regard has been had *to the interests of the more humble classes*, by keeping the charges upon buildings usually occupied by them *at the lowest possible point*, while the necessary advance required to produce the aggregate is placed upon erections of more imposing character, and involving increased cost in their construction. So also in the 'extra rents' and miscellaneous rates shown in Schedule 'G,' the department has sought to *encourage the pursuits of industry*, and to aid in the *introduction and extension of manufactures*, by imposing the *lowest practicable charges upon them*, while articles of luxury, hitherto omitted, have been brought in as subjects of legitimate revenue."

* * * * * * *

"The annual income which ought to be credited to this department has been essentially diminished by gratuitous grants of water made by the Common Council to *schools*, *public institutions* and public offices within the city. The propriety of these grants *this department does not presume to question;* yet by the mode adopted, neither the charitable appropriations of the city government nor the amount contributed through this department to those charities are

known to the tax-payers. It is a fair subject of inquiry, whether the object would not be better attained if the rents were in all these cases charged, and payment collected directly from the city treasury."

* * * * * * *

"*The whole subject is one of legislation, and therefore belongs* EXCLUSIVELY *to the* COMMON COUNCIL. *Any and all ordinances passed upon the subject will be executed by this department to the extent of its powers.*"

The above does not seem to warrant the conclusions arrived at by the Counsel to the Corporation. Nicholas Dean most assuredly knew the intent and meaning of an ordinance prepared by himself, when he recommended its passage in the year 1850, much better than the present learned Counsel to the Corporation, and was better able to interpret that intent and meaning than could possibly be expected by any person attempting it thirty years later.

Your Committee beg your Honorable Body to mark the care exercised for the interest of the humble classes (orphans are an humble class), and the anxiety to "encourage the pursuits of industry" and "to aid in the introduction and extension of manufactures, by imposing the *lowest possible charge upon them*"—not the faintest allusion to water meters—and contrast it with the exactions now practiced upon the city's water customers.

The Committee on Finance of the Board of Aldermen, in a report presented February 11, 1850, on the communication from President Commissioner Dean, above referred to, says:

"Your Committee have given a full and careful examination of the matter presented in the report of the Department, together with the various tables annexed thereto, and are fully impressed with the belief that the scale of rents marked F, and accompanying said report, is the one best calculated to equalize the proportions to be paid, while the amount of revenue to be derived from its adoption will, in the opinion of your Committee, *meet the interest annually accruing on the water bonds*, and one that will *relieve the real estate from assessment specially levied to defray the deficiency* arising from the insufficient revenue *from sale of the water.* They therefore recommend its adoption."

Clearly showing that it was intended by the ordinance fixing the rates for use of water only to realize sufficient to "*meet the interest annually accruing on the water bonds*," and "*to relieve the real estate from assessment specially levied* to defray the deficiency arising from the insufficient revenue from sale of water."

The ordinance was adopted as recommended, and its provisions are in force to this day, with the sole exception of the power to *establish rates.* It directs how, and when, and upon what property taxes for water may be levied,

and the right to discriminate in favor of charitable institutions, etc., as recognized as "a subject of legislation, and therefore within the exclusive jurisdiction of the Common Council," by Nicholas Dean, Myndert Van Schaick, and all other Presidents and heads of the Water Department, who succeeded him (until the time of W. M. Tweed and his water meters), still exists unimpaired.

The scheme to introduce water meters by the Commissioner of Public Works, when the Street Department and Croton Aqueduct Department were consolidated in the Department of Public Works, under the "Charter" of 1870, and other laws of that year, did not meet with the success anticipated; and in order to more effectually empower the Commissioner to carry out his plans, it became necessary to take from the Common Council the power to establish water rates. This was accomplished by section 5, chapter 574, Laws of 1871; and when, in 1873, a new "Charter" was thrust upon this city, this power was continued, with G. M. Van Nort, then Commissioner, and Tweed's immediate successor, who was continued in office, and the power to establish water rates was therein saved to him, the water meter scheme not having been yet perfected. It is a very effective method, if properly used, to force meters upon this class of water consumers. If they object to pay the price asked now for water, as unjust or exorbitant, why, then the department will apply a water meter as a remedy.

Up to this time (1873), the small amount of water tax charged to "*the more humble classes*," and the *merely nominal* amount charged to the *various charitable and other institutions*, worked no hardship to either, and their taxes were paid promptly and without murmuring. Even then, however, some availed themselves of the power vested in the Common Council to escape payment of the small sum then charged as tax for water, notably the "Cooper Union," which, by resolution approved by Mayor Tiemann, May 28, 1858—fourteen years after the Corporation Counsel says the power was taken from the Common Council—had taxes then due remitted, and the building exempted for all time from payment of any further water tax. If the Counsel's opinion is good law, then the Cooper Union is indebted to the Corporation for a good round sum for taxes for Croton water, and steps should be taken to collect what is now due, and to impose rates in the future, for the benefit of the "Sinking Fund." The buildings of many other institutions have had like exemptions, or remissions of tax, before and since that time—among them the Church of St. Lawrence, in 1868; the Yorkville M. E. Church, in 1869; St. Peter's Church, in 1870, and others.

To illustrate the difference in the water-tax charged, and heretofore paid, on the Roman Catholic Orphan Asylum buildings, under the ordinances of the Common

Council, and at the dictum of the Commissioner of Public Works, the following is given:

Amount Paid under Ordinance of Common Council.		*Amount Paid under Rates established by Commissioner of Public Works.*	
1867 Two buildings.....	$135 00	1873 Three buildings....	$1,809 00
1868 Three buildings.....	323 50	1874.....	1,812 00
1869.....	309 50	1875.....	1,814 00
1870.....	309 00	1876.....	1,814 00
1871.....	153 00	1877.....	1,814 00
1872.....	309 00	1878.....	1,814 00
Totals in six years..	$1,539 00		$10,877 00

The principal sources from which the Managers derive the means to support the orphans in their asylums are collections in the several churches in the diocese on Easter day and Christmas day, each year. Since 1873, this income has, in consequence of the financial depression that afflicted the country, been diminished fully thirty per cent., and other and extraneous means have been resorted to. At times the Managers have been compelled to borrow money in anticipation of these collections. Singularly enough, the Corporation of the great City of New York, through its Commissioner of Public Works, at the very beginning of the financial embarrassments of the Managers, in 1873, imposed an extra water tax of fifteen hundred dollars over any former year, thereby adding that amount to their other burthens; in other words, seized fifteen hundred dollars in 1873, and every year since that time, from the voluntary offerings of the good people of the diocese, poor

and rich, deposited by them on the plates passed in the several churches to receive contributions for the orphans! This, too, in face of the fact that of the several orphan asylums, reformatories, etc., in this city, the Roman Catholic orphan asylums alone support the inmates without aid from the city, thereby saving nearly $150,000 per annum to our tax-payers. A singular commentary on the boasted charity of the City of New York!

Section 5, chapter 574, Laws of 1871, among other things, provides that "*the said Commissioner of Public Works shall from time to time establish scales of rents for the supplying of Croton water, which rents shall be collected in the manner now provided by law.*"

The "*manner prescribed by law*" was by *ordinances of the Common Council*, under the State law of 1849, and it is still in the power of the Common Council to designate the property liable to pay water rates, and the manner of collecting them.

This power was never taken from the Common Council.

Previous to the passage of the law of 1871, the scale of rates was fixed by the Common Council. If the law of 1862, which the counsel quotes, applied to their powers to *remit* water taxes, while they retained the power to establish rates (which we do not admit), it certainly could not apply to the Common Council after that power was

vested in a subordinate of the city government, instead of the Common Council itself.

Section 119 of chapter 335, Laws of 1873, continues the power over the *establishment of scales of water rates* in the Commissioner of Public Works, and repeals all other laws or parts of laws inconsistent with that law—including, of course, the law of 1862, above quoted by the Corporation Counsel, thereby relieving the Common Council from responsibility for the disposition made of the moneys realized by the rates established by the Commissioner of Public Works.

Suppose the Commissioner of Public Works, in the exercise of this power, should establish a scale of rates that would largely reduce the revenue of the Sinking Fund, from this source; could the Common Council, under the law of 1862, so quoted, be held responsible? Assuredly not! Yet, in quoting this law, the Corporation Counsel answers this question affirmatively. With equal propriety, could the Common Council be held responsible for the diversion of the Excise and other moneys pledged to this fund.

The Commissioner of Public Works is simply authorized by law to *establish* a scale of water rents, from time to time; the manner of collecting these rents, the property to be taxed, the purposes for which the water is to be used, and all the other details of supplying and using the water and imposing the tax, are now and since the organi-

zation of the Croton Water Department have been, vested in the Common Council exclusively, as, of right, they should be.

His Honor the Mayor has quite recently vetoed resolutions permitting persons to keep watering-troughs in front of their respective premises, after the Common Council had passed the resolutions authorizing them to be established. This is most assuredly a violation of the law of 1862, as "it tends to diminish" the revenue from the sale of water, if that law is properly interpreted by the Counsel to the Corporation, as every such person pays a tax for the water used in his watering-trough. The opinion of the learned Counsel should have been obtained before his Honor wrote the messages vetoing the resolutions referred to. It is not fair that his Honor should insist on a compliance with this law on the part of the Common Council, as interpreted by the Counsel, while he violates it himself.

The original cost of the Croton water works was less than $13,000,000; all the bonds issued therefor, both principal and interest, have long since been redeemed and paid, or sufficient money has been derived from the sale of Croton water to pay them. Consequently, the law of 1851, quoted by the Counsel, does not apply to the case under consideration.

The revenue from the sale of water in the year 1862 was $893,986.82; the revenue from the same source in

1878 was $1,606,509.29. The exemption of the orphan asylums from water tax will not diminish this amount of revenue. After deducting the amount of the exemption, the remaining revenue will be nearly double the whole amount received in 1862. The law of 1862, even if not repealed by the law of 1873, would not therefore be applicable to the case.

The whole cost of the water system of this city to January 1, 1879, including construction, maintenance, and repairs, is $35,820,081.46; the entire income from the sale of Croton water to the same date is $32,001,535.73; so that the income has amounted to sufficient to pay the original cost of the Aqueduct and its appurtenances twice over, and within a sum less than four millions of dollars of the entire cost of the introduction and distribution of the water, including the high-service works, the acquisition of lands and water, and the erection of storage reservoirs in Putnam and Westchester Counties. The present income from the sale of water should be graded to an amount sufficient to pay the interest on the latter sum annually, and the water rates should be reduced to that amount. It was never intended that the present should pay the entire cost of a work that is designed for, and will be used and enjoyed by, future generations; nor was it ever intended that the city should derive an income from the sale of water, beyond a sum necessary to pay the interest annually accruing on the bonds issued for the construction of the water works outstanding each year. Real estate, that now bears nearly

all the burthens of taxation for local and State purposes, should be relieved to that extent. It needs this relief, as it has been, and still is, taxed to an extent out of all proportion to its value, and to such a degree that investments in this interest has financially ruined thousands of our citizens; and it is very questionable, if relief does not come speedily, in this or some other shape, if real estate will ever again in this city, as a rule, be a paying investment. Assessment and taxation on real estate in this city already amounts in some instances to confiscation.

It is not clear that the taxes for the use of Croton water were ever pledged to the redemption of the principal or the payment of the interest on the city debt, other than the interest on that portion of it incurred for the original cost of the water works (less than $13,000,000); and the bonds issued for that purpose have been long since redeemed and canceled.

Your Committee unhesitatingly assert that the power to exempt any particular property from taxation for the use of water is, in their opinion, still vested in the Common Council. They feel that it is, possibly, presumptuous in them to hold this opinion, in opposition to the expressed opinion of the law officer of the city. Nevertheless, they believe they are acting in the interest of the people when they recommend that the question be settled definitely. They do not think the opinion of the Counsel is conclusive; and in order that the subject may be judicially determined in

the courts, they recommend that the resolution be adopted, notwithstanding the objections of his Honor the Mayor. This will enable the managers of the asylums to test judicially the legality of the grant, and they have assured your Committee they will resort to the courts, if necessary to do so, in order that they may be relieved from the payment of the large sum they are annually compelled to pay to the city for the use of the Croton water, under the rates established by the Commissioner of Public Works.

WILLIAM R. ROBERTS,
NICHOLAS HAUGHTON,
MICHAEL W. BURNS,
WILLIAM SAUER,
PATRICK .KEENAN,
} *Special Committee.*

The Board then, as provided in section 13, chapter 335, Laws of 1873, reconsidered the resolution vetoed, as follows:

Resolved, That the buildings used and occupied by the Managers of the Roman Catholic Orphan Asylums in the City of New York, as asylums for orphans, viz.: At No. 32 Prince street, and on Fifth avenue and Madison avenue, between Fifty-first and Fifty-second streets, be and they are hereby exempted from the payment of all taxes or rents for the use of the Croton water used on the premises above specified.

And, upon a vote being taken thereon, was adopted,

notwithstanding the objections of his Honor the Mayor, as follows:

Affirmative—Aldermen Burns, Carroll, Cavanagh, Foster, G. Hall, R. Hall, Haughton, Hyatt, Keenan, Kenney, Kiernan, Roberts, Sauer, Sheils, Slevin, Stewart, and Strack—17.

Negative—Aldermen Finck, Jacobus, Morris, and Perley—4.

BOARD OF ALDERMEN,

October 17, 1879.

The following petition of the managers of the Roman Catholic Orphan Asylums to exempt the asylum buildings from payment of water tax was presented:

New York, October 4, 1879.

To the Honorable the Common Council of the City of New York:

Gentlemen — The undersigned, your memorialists, representing the Board of Managers of the Roman Catholic Orphan Asylums, in the City of New York, respectfully beg leave to represent unto your Honorable Body that the number of the orphan and half-orphan children now cared for, educated, clothed, fed, and provided with homes, is about 1,300; that the annual expense of so providing for these children is, in round numbers, $113,000; that this vast sum is realized almost exclusively from the voluntary contributions of the charitable in this city; that the expense thus saved the tax-payers of this city, by relieving them of this burthen, is $143,000 annually, at the rate of $110 allowed by the State for

children committed to reformatory institutions from this city; and that by saving to this city this annual outlay the institutions represented by your memorialists are in equity entitled to more than ordinary consideration at the hands of your Honorable Body and the other city authorities, which induces your memorialists to pray your Honorable Body to pass a resolution to exempt the asylum buildings of your memorialists from the payment of taxes for the use of Croton water upon property wholly unproductive, and used exclusively for charitable purposes; and your memorialists further beg leave to state to your Honorable Body that the imposition of this tax is peculiarly burthensome and oppressive, and annually a great strain upon the funds contributed for the support of the orphans, already greatly impaired by reason of the financial depression which afflicts the country, and which is and has been felt most seriously by those in this city who were the most liberal contributors to these funds. It does not appear equitable or just that any sum of money should be taken by the city from the funds contributed by private individuals for the support of dependents, who, if not cared for at private expense, would become burthens upon the city treasury.

Wherefore, your memorialists, in the most earnest, yet respectful manner, pray your Honorable Body to pass a law to exempt the orphan asylums represented by your memorialists from the payment of taxes for the use of Croton water.

And your memorialists, as in duty bound, will ever pray.

JEREMIAH J. CAMPION,
JNO. C. McCARTHY,
O. W. BRENNAN,
JOSEPH J. O'DONOHUE,
WILLIAM LALOR,
Committee of Board of Managers, Roman Catholic Orphan Asylums in the City of New York.

WILLIAM QUINN,
Chairman.

F. J. TWOMEY,
Secretary.

Which was referred to the Committee on Finance.

BOARD OF ALDERMEN,

November 11, 1879.

The following report of the Committee on Finance was presented, laid over, and made General Order No. 325:

The Committee on Finance, to whom was referred the annexed petition of a Committee of the Board of Managers of the Roman Catholic Orphan Asylums in this city, praying the Common Council, on behalf of the Managers, to pass a resolution to exempt the asylum buildings from the payment of taxes for Croton water, respectfully

REPORT:

That, in examining the claims of the asylums under the management of the petitioners upon the bounty of the city, they have learned that they are among the most deserving of the many purely charitable institutions with which the city abounds. They are supported by private donations, contributions from the several parishes in the city, and they derive a small annual sum from the School Fund. Children are received at the age of four years, are retained until they attain the age of twelve or thirteen

years, when they are indentured as apprentices or are placed in private families. The usual branches of a common school education are taught and their schools are inspected by the officers of the Board of Education. The management of the institutions, including the minutest details, is in the hands of the good Sisters of Charity, and the orphans receive all that unostentatious yet unremitting, patient yet willing, unrequitted yet inestimable, care and attention to their temporal and spiritual needs for which these angelic women are so proverbial. In proof of their fidelity in caring for and educating the orphans, it is only necessary to adduce the gratifying fact, that a strict analysis of the criminal statistics of this State has failed to find a single instance where an orphan child cared for and instructed by them has been convicted of crime.

The first orphan asylum under the charge of the petitioners went into operation in 1825, and has, therefore, been in operation for fifty-four years. The orphans were then few in number, but have steadily increased annually, until they now number over 1,300. A fair annual average number of inmates would be six hundred and fifty. By chapter 245, Laws of 1866, The City of New York pays for each child admitted to the New York Juvenile Asylum the sum of $110 per annum, and under State laws of 1870, 1871, and 1873 (chapters 309, 583, and 143 respectively), the city pays to the Union Home and School for Education of Children of Volunteers, $150 each per annum.

Apply these sums to the institutions of the petitioners, and behold the result:

Average of 650 inmates per year, for 54 years, in all	35,100
At a cost of $110 each per annum	$3,861,000
At a cost of $150 each per annum	5,265,000

Had these children been thrown upon the city, as inevitably would have been the case had no other provision been made for them, the cost to the city, if paid at the rate per capita now allowed to the New York Juvenile Asylum, would have been three millions eight hundred and sixty-one thousand dollars; if at the rate now allowed to the Union Home and School, the expense would have reached the enormous sum of five millions two hundred and sixty-five thousand dollars!

Is not an institution of such a praiseworthy character, and one that has saved since its organization from three to five millions of dollars to our tax-payers, and now saves annually to them nearly one hundred and fifty thousand dollars, entitled to more than ordinary consideration? And when application is made by its managers to be relieved from a local tax that is peculiarly oppressive and burthensome, should they not receive this slight measure of encouragement from the local authorities? The State exempts this property, and all property in the State appropriated for like uses, from taxation for general pur-

poses; should the city, which is directly benefited, pecuniarily and otherwise, be less generous, and not relieve this property from the payment of taxes for a local purpose? Surely not; and your Committee believe that their reply will be unanimously applauded by the people of this city. In the language of the petition of the memorialists, "it does not appear to be equitable or just that any sum of money should be taken by the city from the funds contributed by private individuals for the support of dependents, who, if not cared for at private expense, would become burdens upon the city treasury." On the contrary, it certainly would appear to be more in keeping with the large liberality so characteristic of our people and government, should they contribute something in aid of this great charity, and the sum annually charged for the use of the Croton water in the buildings used for asylums for orphans certainly cannot be regarded as too much of a contribution by the wealthy, generous, and now happily prosperous City of New York.

Your Committee therefore respectfully offer for your adoption the following resolution, and recommend its adoption:

Resolved, That the buildings used and occupied by the Managers of the Roman Catholic Orphan Asylums in the City of New York, as asylums for orphans, viz.: at No. 32 Prince street, and on Fifth avenue and Madison avenue, between Fifty-first and Fifty-second streets, be

and they are hereby exempted from the payment of all taxes or rents for the use of the Croton water used on the premises above specified.

NICHOLAS HAUGHTON,
ROBERT HALL,
BERNARD KENNEY,
MICHAEL W. BURNS,
} *Committee on Finance.*

BOARD OF ALDERMEN,

November 25, 1879.

Alderman Sauer, by unanimous consent, called up

G. O. 325,

being a resolution, as follows:

Resolved, That the buildings used and occupied by the Managers of the Roman Catholic Orphan Asylums in the City of New York, as asylums for orphans, viz.: at No. 32 Prince street, and on Fifth and Madison avenues, between Fifty-first and Fifty-second streets, be and they are hereby exempt from the payment of all taxes or rents for the use of the Croton water used on the premises above specified.

The President put the question whether the Board would agree with said resolution.

Which was decided in the affirmative by the following vote, viz.:

AFFIRMATIVE—The President, Aldermen Burns, Cavanagh, Finck, G. Hall, R. Hall, Haughton, Hyatt, Keenan, Kenney, Kiernan, Morris, Roberts, Sauer, Sheils, Slevin, Stewart, and Strack—18.

BOARD OF ALDERMEN,

December 9, 1879.

The President laid before the Board the following message from his Honor the Mayor:

MAYOR'S OFFICE,
NEW YORK, December 6, 1879.

To the Honorable the Board of Aldermen:

I return, without my approval, the resolution of the Board of Aldermen, adopted November 25, 1879, to exempt the buildings used and occupied by the Managers of the Roman Catholic Orphan Asylums in the City of New York, as asylums for orphans, viz.: at No. 32 Prince street, and on Fifth avenue and Madison avenue, between Fifty-first and Fifty-second streets, from the payments of all taxes or rents for the use of Croton water.

I am advised by the Counsel to the Corporation, a copy of whose opinion I transmit herewith, that the Board of Aldermen has no authority to pass the resolution, but, on the contrary, is expressly prohibited by law from doing so.

EDWARD COOPER,
Mayor.

(Copy.)

LAW DEPARTMENT,
OFFICE OF THE COUNSEL TO THE CORPORATION,
NEW YORK, December 2, 1879.

Colonel JOHN TRACEY,
Chief Clerk of the Mayor:

SIR—I duly received your letter of the 29th of November last, inclosing a copy of the following resolution, adopted by the Honorable the Board of Aldermen on November 25, 1879, and requesting me to furnish the Mayor with my opinion as to whether the Board of Aldermen can lawfully exempt the institutions referred to from the payment of taxes or rents for the use of Croton water.

"*Resolved*, That the buildings used and occupied by the Managers of the Roman Catholic Orphan Asylums in the City of New York, as asylums for orphans, namely, at No. 32 Prince street, and on Fifth avenue and Madison avenue, between Fifty-first and Fifty-second streets, be and they are hereby exempted from the payment of all taxes or rents for the use of the Croton water used on the premises above specified."

It seems to me that the Honorable the Board of Aldermen, in adopting this resolution, must have overlooked various provisions of law and ordinance relating to this matter. Croton-water rents were pledged to the Sinking Fund for the payment of interest on the city debt, by an

ordinance of the Common Council, adopted February 22, 1844. On May 13, 1845, an act was passed by the Legislature, creating a public fund or stock in the City of New York, to be called the Croton Water Stock, and in relation to the Sinking Fund. The fifth section of said act is as follows:

"The ordinance now in force, and approved of by the Mayor of the city on the 22d of February, 1844, and any ordinance that may hereafter be passed by the said Mayor, Aldermen, and Commonalty, in conformity with the provisions of this law relative to the said Sinking Fund, shall not be amended without the consent of the legislature first had and obtained, except by setting apart and appropriating, to and for the purpose of the said Sinking Fund, additional revenue, whenever the said Mayor, Aldermen, and Commonalty shall deem proper; and the said ordinance shall remain in full force until the whole of the debt created for the introduction of the Croton water into the City of New York shall be fully redeemed."

This law put it out of the power of the Common Council, so long as any Croton Water Stock was outstanding, to divert the Croton water rents from the Sinking Fund.

Similar provisions were contained in the acts of March 12, 1849, June 20, 1851, and in other later statutes. And

the Sinking Fund so established was expressly continued by chapter 383 of the Laws of 1878. Sections 18 and 19 of the act of April 11, 1849, authorized the Common Council to fix the amount of Croton-water rents, but section 3, of chapter 163 of the Laws of 1862, contained, among other things, the following provisions:

"It shall not be lawful for the said Mayor, Aldermen, and Commonalty to make, or cause to be made, any alteration of rates or charges, affecting any item or source of revenues of either of the Sinking Funds of said city, or of the general fund aforesaid, which may tend to a diminution of the receipts from such sources of revenue, or either of them."

And section 5 of chapter 574 of the Laws of 1871, contained a provision, which was continued in force by section 119 of the Charter of 1873, transferring from the Common Council to the Commissioner of Public Works the authority to establish scales of rents for supplying Croton water.

The Common Council therefore at the present time has no jurisdiction whatever over the subject of fixing Croton water rents, and even if it had, would be expressly prohibited by the above cited provision of the act of 1862, from passing the resolution transmitted with your letter, or any resolution exempting any property in this city from the payment of the whole or any portion of the Croton

water rents established by the Commissioner of Public Works.

I am, sir, yours respectfully,

(Signed) W. C. WHITNEY,
Counsel to the Corporation.

Which was laid on the table, ordered to be printed in the minutes and published in full in the *City Record.*

BOARD OF ALDERMEN,

December 16, 1879.

The following resolution was presented by Alderman Roberts :

Resolved, That the veto message of his Honor the Mayor of resolution to exempt buildings used as asylums for orphans, at No. 32 Prince street, and Fifth and Madison avenues, between Fifty-first and Fifty-second streets, with the accompanying papers be taken from the table and referred to a Special Committee, with instructions to report thereon to the Board within the time allowed by section 13 of chapter 335, Laws of 1879, for the reconsideration of subjects vetoed by his Honor the Mayor.

The President put the question whether the Board would agree with said resolution.

Which was decided in the affirmative.

And the President subsequently appointed

Aldermen Roberts,
Keenan,
Sauer,
Haughton, and
Burns

as such Committee.

APR 24 1918